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ANNUAL REPORTS

1965

**GREENFIELD
NEW HAMPSHIRE**

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Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1965



School District Reports

for the year ending

June 30, 1965

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TOWN JOURNAL

The worst drought in 50 years continued through 1965 although scanty fall rains relieved the situation somewhat. At the end of 1965 the accumulated precipitation deficiency in this area was 13 inches.

The Recreation Committee again sponsored a Whing Ding on the July 4th week end. A dance and the crowning of the queen opened the celebration Saturday evening. On Sunday afternoon, the fourth, it continued with a midway open on the common, a Little League baseball game on the newly completed grounds near the schoolhouse, a children's entertainment and a supper. Activities Monday included a chicken barbecue at noon, a parade of about 30 units, a firemen's muster in which six towns competed, an auction, a raffle and in the evening, a rock and roll dance and fireworks. A new feature this year was a "Miss State Park," chosen from the campers. Attendance Monday was estimated at 4,000. A total of \$1,400.00 was realized.

The Recreation Committee financed and supervised several projects during the year. On the recreation grounds by the school house, work began on an outdoor court for tennis, volley ball, etc. It is planned to flood the court in winter for skating. At Sunset Lake, the town beach was further improved and a new raft built. The other usual activities for young people were carried on,—a talent show, a Halloween party, a Christmas party with gifts for all children through the sixth grade. During the winter months, all children from the third grade through Junior High were offered transportation and free bowling in Peterborough. The Recreation Committee also gave financial support to the Boy and Girl Scout organizations and to the Little League.

Stephenson Memorial Library received \$2,200.00 under the terms of the will of the late Leon Cochran, a lifelong resident of the town and for many years caretaker of the grounds at the library. Volunteer help, under the supervision of the New Hampshire State Library, made an evaluation of the book collection of the Stephenson Memorial Library. As a result, the library was granted \$100.00 in State Aid for the purchase of children's books, an area which showed weakness. Our library joined the New Hampshire State Library Development System. Among other benefits, this allows us the opportunity of co-operative buying through the State Library. We received a \$125.00 bonus allowance for reference books which was used toward the purchase of a new encyclopedia.

The Greenfield Woman's Club provided funds to pipe water into the Stephenson Memorial Library and to install a

wash room in the basement with a hot water heater. A utility closet was built in the basement. Sewerage facilities were also provided.

The intersection of the Forest Road and the East Road was improved by changing the grade and straightening the approach from the East Road.

Work on the new addition at Greenvale Cemetery continued. A new tool house was erected.

The interior of the home of the Robert Cox family was badly damaged by fire.

Eugene Creighton resigned as chief of police after 11 years of faithful service.

Franklin Pero and Clifford Russell, Jr. enlisted in the U. S. Army. Roland Cook enlisted in the U. S. Navy.

George Shea, Jr. was one of the two students at the University of Houston named to an honor program at the American University, Washington, D. C. for a semester's study of the operation of the U. S. government.

The State Park in its second year of operation enjoyed even greater patronage than last year. Attendance for the season in the day use area, for swimming and picnicing only, was 42,000. In the camping area attendance for the season was 59,000 "camper nights." (A camper night is one camper, one night.)

Crotched Mountain Center attracted a record number of visitors during the year—over six thousand aside from those receiving treatment. The Center now consists of four components: The Children's Center; The School for the Deaf; The Adult Program; The School of Special Education.

Wells were drilled for the following: Albert Antunes 150 feet; Malcolm H. Atherton, 305 feet; Louis M. Bowes, 400 feet; Stanley Boyman, 115 feet; Frederick Briscoe, 360 feet; Robert E. Dichard, 97 feet; Ornan S. Cook, 3rd, 360 feet; Robert E. Cox, 95 feet; William Ferry, 340 feet; Mrs. Walter E. Gilbert, 350 feet; David Hayes, 150 feet; Donald W. Hopkins, 235 feet; Hugh Parsons, 235 feet; George F. Russell, 150 feet; John J. Sampson, 125 feet; Alton F. Tupper, 287 feet.

New houses were built by the following: Oscar Clark, two; William Ferry, George Compton, Mrs. Walter E. Gilbert, Roger W. Hartleb, Philip Martus. Ben Sanford built a warehouse at Zephyr Lake. The interior of the Greenfield Industries General Store was remodelled. Allen Mallows' store, Welcome House, was enlarged by an extension of 22 feet on the front. Philip Martus added extra rooms and a garage to his dwelling.

Real estate transfers which included buildings, were as follows: Hazel Blanchard to Beverly Bishop; Leon Cochran estate to Lloyd R. Cochran; George and Betty Coombs to Frances A. Norton; Henry Curtis to Stanley and Florence Boyman; Charles and Julia Gregoire to Richard and Jean Crocker; Howard and Leona Halliday to Cornelia Briscoe; Donald and Ella Harris to Enos C. and Mildred Eubar; Frank and Lillian Hutchison to Arthur and Olive Heard; Edda Lowe to Hugh O'Brien; Sarah Luitwieler to Gerald and Naomi Shertzer; Philip Martus to Mildred Dresser; John Necco, 3rd to Alan and Sandra Mawhinney; Evelyn Sanford to Philip and Marjorie Vannasse; Lloyd Schroeder to C. Gardner and Marguerite Swain.

TOWN OFFICERS

Moderator: Frank A. Hopkins

Town Clerk: Anna M. Chute.

Tax Collector: Anna M. Chute.

Treasurer: Shirley Creighton, resigned June 7, 1965 Robert Stanley, appointed June 7, 1965.

Selectmen:

Chester W. Russell	Term Expires 1966
George P. Foster	Term Expires 1967
George F. Shea	Term Expires 1968

Library Trustees:

Bernice Cox	Term Expires 1966
Jarvis M. Adams	Term Expires 1967
Louise K. Tupper	Term Expires 1968

Cemetery Trustees:

Hobart M. Adams	Term Expires 1966
Donald W. Hopkins	Term Expires 1967
Marjorie L. Aiken	Term Expires 1968

Trustees of Trust Funds:

Hobart M. Adams	Term Expires 1966
Donald W. Hopkins	Term Expires 1967
Marjorie L. Aiken	Term Expires 1968

Supervisors of Check List:

Alton F. Tupper, Louise C. Russell, Jairetta Springfield.

Ballot Inspectors:

Arthur Blanchard, Gardner Glover, Arnold Lee, Hobart Adams.

Highway Agent: Aime Metivier.

Chief of Police:

Eugene W. Creighton, Resigned, Sept. 7, 1965.
Starr W. Sumner, appointed Sept. 7, 1965.

Special Police (appointed by Selectmen):

Franklin P. Blake, John D. Chute, Thomas M. Coughlan,
William F. Cowles, Kenneth C. Kendall, John F. Rideout.

Fire Chief: Gifford A. Merchant.

Fire Warden: Richard Goodwin.

Deputy Fire Wardens (Appointed by Selectmen):
Robert Atkinson, Charles Blanchard, Thomas Coughlan.

Overseer of Poor: Hazel Q. Cary.

Auditors: Peter Hopkins, Virginia Hewitt.

Board of Health: Selectmen.

Health Officer: Philip E. Magoon, Sr.

Surveyor of Wood and Timber: John T. Robertson.

Recreation Committee:

F. Daniel Paro, President	Term Expires 1966
Babette Merchant, Secretary	Term Expires 1968
Gladys Shea, Treasurer	Term Expires 1968

Committee Members:

Franklin P. Blake	Term Expires 1966
Jarvis Adams	Term Expires 1966
Edythe Atherton	Term Expires 1967
Beverly Carbee	Term Expires 1967
Richard Goodwin	Term Expires 1969

Planning Board:

Anna M. Chute, Beverly Carbee, Irene Davis, George Russell,
Chester Russell.

Board of Adjustment:

George F. Shea	Term Expires 1965
Jarvis M. Adams	Term Expires 1966
F. Daniel Paro	Term Expires 1967
Alton F. Tupper, Jr.	Term Expires 1968
Marjorie L. Aiken	Term Expires 1969

Greenfield Improvement Association:

Arthur B. Blanchard, Pres.; William F. Cowles, Vice Pres.;
Ralph Russell, Treas.; Anna Blanchard, Corr. Sec.; George
Foster, Rec. Sec.

SELECTMEN'S REPORT

In 1965 the enlargement of Greenvale Cemetery was practically completed. It was graded, loamed where necessary, fertilized and seeded. The two roads were extended, excavated and gravelled. A part of the extension has been surveyed and marked into lots as there are none available in the old section. The appropriation for the care of the cemetery has been increased because of the larger area to be maintained. The water system was extended. An appropriation was made for a new tool shed but the estimates were higher than this so a pre-fabricated shed was purchased and installed.

In 1964 East Road was reconstructed to give a better entrance into Forest Road. In 1965 the road was black topped about $\frac{1}{4}$ mile.

The town line between Greenfield and Francestown was perambulated and a part surveyed and measured to determine some corners which have been in doubt for many years. A part of the Greenfield-Lyndeboro line was perambulated and there are still a number of markers to be located.

Again the Selectmen, on behalf of the Town, thank Crotched Mountain Foundation and Camp Union for their contributions. Again, Camp Union has provided swimming instructions to the school children and given assistance in fighting a brush fire.

The Selectmen, Planning Board, and Mr. Malcolm Ather-ton looked for possible sites for a Post Office. The only site that seems available is the town land between the Library and the Hopkins' land. The building, if possible, will contain the Post Office and rooms for the Town Officers. This being a new building, approval of the Post Office Department is mandatory.

Each year the Selectmen request the return of the Inventory Blanks. Many times questions arise and the only answer is to be found in these Inventory Blanks. We, also, ask that they be filled out completely, not—SAME AS LAST YEAR. If the residents would return theirs as well as the non-residents, there would be no complaints.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to chose town officers. The polls will be open at ten a. m. and close at 6 p. m. (Unless otherwise voted at the meeting). Recess until seven thirty p. m. when Article 2 and remaining articles of the warrant will be acted upon.

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise and appropriate such sums of money for the maintenance of the Fire Department, Old Age Assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Street Lighting, Social Security, Town Officers Salaries, and Expenses and any other charge arising within the Town.

Art. 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray town charges in anticipation of taxes, or take any action relative thereto.

Art. 4. To see what sum of money the town will vote to raise and appropriate toward paying the Town Debt and Interest, or take any action relative thereto.

Art. 5. To hear reports of agents, auditors and committees or officers heretofore chosen and to pass any vote relative thereto.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for Winter Maintenance of Highways, or take any action relative thereto.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and Bridges, Summer roads or take any action relative thereto.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$690.15 provided the State will contribute \$4,600.97 for construction of Class V Highways, or take any action relative thereto.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$125.00 for one year, for Pine Blister Rust Control, or take any action relative thereto.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the support of the Police Department or take any action relative thereto.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$173.52 (six cents per \$1000.00 of the Town's equalized valuation) to Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region, or take any action relative thereto.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$250.00 to resurface a portion of the sidewalk on Forest Road from the stop sign to or above the library entrance walk, or take any action relative thereto.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for the control of the Dutch Elm disease or take any action relative thereto.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$500.00 to install Water and a Septic Tank at the Fire Station or take any action relative thereto. (Water to be obtained from the school line.)

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to change the present fire alarm system to a new Mutual Aid Tone System or take any action relative thereto.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 to increase the Fire Department Budget to \$2,000.00, previously \$1,500.00, or take any action relative thereto.

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be set aside towards the purchase of a Fire Truck or take any action relative thereto.

Art. 18. To see if the Town will vote to give the Fire Department permission to use approximately \$1,000.00 from the Truck Fund to equip and remodel the 1959 Oil Truck donated by Russell Fuel Oil Company to the Fire Department or take any action relative thereto.

Art. 19. To see if the Town will vote to authorize the Selectmen to utilize the Town land situated east of the Library and adjoining the Hopkins Land for the purpose of construct-

ing a building to house the Post Office and Town Offices, subject to the approval of the Post Office Department, or take any action relative thereto.

Art. 20. To see if the Town will vote to raise and appropriate a sum not to exceed \$12,000.00 and turn in the old caterpillar and plow for the purchase of a new loader for the Highway Department, or take any action relative thereto.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase of tar and sealer, or take any action relative thereto.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for the control of dust, or take any action relative thereto.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Memorial Day or take any action relative thereto.

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the support of the Stephenson Memorial Library or take any action relative thereto.

Art. 25. To see if the Town will vote to accept legacies and gifts given to the Town in Trust or otherwise by any individuals, or take any action relative thereto.

Art. 26. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by the Tax Collector's deeds, or take any action relative thereto.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for the Town Poor, or take any action relative thereto.

Art. 28. To see what sum of money the Town will vote to raise and appropriate toward the celebration of the 175th Anniversary of the Town, or take any action relative thereto.

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purpose of painting the interior of the Town Hall, including old kitchen, or take any action relative thereto.

Art. 30. To see if the Town will vote to raise and appropriate the sum of \$250.00 to have the State Appraisers appraise new and improved property, or take any action relative thereto.

Art. 31. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this 19th day of February,
in the year of our Lord nineteen hundred and sixty six.

CHESTER W. RUSSELL
GEORGE P. FOSTER
GEORGE F. SHEA
Selectmen of Greenfield

A true copy of Warrant—Attest:

CHESTER W. RUSSELL
GEORGE P. FOSTER
GEORGE F. SHEA
Selectmen of Greenfield

SUMMARY 1965 TOWN MEETING, MARCH 9, 1965

Meeting opened at ten a. m. with Moderator Frank A. Hopkins leading with the Lord's Prayer.

Checklist read by the Supervisor Alton F. Tupper, Jr. with 397 names. Challenging Act omitted. Ballots count 343 received 188 used 165 unused.

Art. 1. Town Officers elected for the ensuing year.

Selectman for three year term, George F. Shea elected 172 votes.

Town Clerk for one year term, Anna M. Chute elected 169 votes.

Tax Collector for one year term, Anna M. Chute elected 170 votes.

Treasurer for one year term, Shirley E. Creighton, 174 votes.

Highway Agent for the ensuing year, Aime Metivier 95 votes, Dean P. Russell 90 votes, therefore Aime Metivier was elected for the ensuing year.

Library Trustee for three years, Louise Tupper elected for the three years 171 votes.

Trustee of Trust Funds for three years, Marjorie L. Aiken had 178 votes elected for the ensuing three years.

Overseer of Public Welfare, Hazel Q. Cary had 177 votes elected for the ensuing year.

Chief of Police, Eugene W. Creighton had 174 votes elected for the ensuing year.

Fire Chief, Giffard A. Merchant 105 votes; Robert Atkinson 64 votes (write-in votes). Giffard A. Merchant was elected for the ensuing year.

Meeting closed at 6 p. m. for a recess and counted the above ballots and reopened at seven thirty p. m. to take up article two of the warrant.

Motion moved and seconded to omit the reading of the total warrant.

Art. 3. Motion moved and seconded to authorize the Selectmen to borrow such sums of money as are necessary to defray town charges in anticipation of taxes, or take any action relative thereto.

Art. 2. Motion moved and seconded to raise and appropriate the sum of \$11,390.00 for the maintenance of Old Age Assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Street Lighting, S. S. Tax, Town Officers' Salaries and expenses and any other charges arising within the Town.

Art. 4. Motion moved and seconded to raise and appropriate the sum of \$2,250.00 on principal of debt and \$900.00 interest on all debts for the ensuing year.

Art. 5. Motion moved and seconded to accept the reports as printed.

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$7,500.00 for Winter maintenance of highways.

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$7,500.00 for Summer highways and bridges.

Art. 8. Motion moved and seconded to raise and appropriate the sum of \$622.22 provided the State gives \$4,148.11 for construction of Class V highways.

Art. 9. Motion moved and seconded to raise and appropriate the sum of \$125.00 for pine blister rust control.

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$1,100.00 for the support of the Police Department.

Art. 11. Motion moved and seconded to raise and appropriate the sum of \$100.00 to the Monadnock Region Association an agency to advertise, promote and preserve the natural advantages and resources of the Town in cooperation with the other 37 Towns of the Monadnock Region.

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$1,000.00 to continue construction and surveying of the new area in Greenvale Cemetery.

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$300.00 to increase the Salaries of the Selectmen by \$100.00.

Art. 14. Motion moved and seconded to pass over the article. Donald Davis reported the need of the value to the Town of making this area into a business area—would bring in more tax money. Mr. Davis used the zoning map and pointed out the area to be changed including the Triangle land belonging to Dorothy Gilbert, between the Peterborough and Hancock roads. Standing vote taken to the motion.

To pass over the article 48 votes—not to pass over the article 44 votes. Therefore voted to pass over the article. Charles Hopkins suggested the planning board should study the Zoning laws and look into all legal aspects.

Art. 15. Motion moved and seconded to pass over the article.

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$300.00 for a new toolhouse at Greenvale Cemetery.

Art. 17. Motion moved and seconded that the highway agent be directed by the Selectmen to apply calcium chloride and oil to such roads as have a bad dust condition and that the sum of \$300.00 be appropriated for the purchase of same.

Art. 18. Motion moved and seconded to pass over the article.

Art. 19. Motion moved and seconded to raise and appropriate the sum of \$350.00 for the purchase of 1½ inch hose for the Fire Department.

Art. 20. Motion moved and seconded to pass over the Article. Money appropriated in March 8, 1964 meeting to be used (the sum of \$300.00).

Art. 21. Motion moved and seconded to raise and appropriate the sum of \$2,500.00 for the Fire Department; \$1,500.00 for Maintenance of Fire Dept; \$1,000.00 put in reserve fund for the purchase of a new fire truck at some future date. Discussion of hauling water with Tanker Truck for wells reported by Selectman Chester W. Russell. Mr. Robertson reported shortage of water for fire protection in his neighborhood.

Art. 22. Motion moved and seconded to authorize the Selectmen to withdraw the sum of \$1,500.00 from the accumulated interest of the Capital Reserve Fund to pay for repairs to the Highway Dept. grader. The Selectmen reported the sum of \$1,656.12 in the fund.

Art. 23. Motion moved and seconded to accept Article as printed.

Art. 24. Motion moved and seconded to accept article amended to read may accept legacies and gifts given to the Town in Trust or otherwise by any individual or individuals.

Art. 25. Motion moved and seconded to pass over the article. Standing vote taken. 53 votes to pass over the article and 38 votes not to pass over the article.

Art. 26. Motion moved and seconded to raise and appropriate the sum of \$300.00 to seal the surface and mark the Parking Lots.

Art. 27. Motion moved and seconded to accept the article as printed.

Art. 28. Motion moved and seconded to raise and appropriate the sum of \$100.00 for Memorial Day.

Art. 29. Motion moved and seconded to raise and appropriate the sum of \$800.00 for the support of the Stephenson Memorial Library.

Art. 30. Motion moved and seconded to raise and appropriate the sum of \$1,000.00 for the Town Poor.

Art. 31. Motion moved to pass over the article. Motion amended to read not to raise any funds but, to instruct the Selectmen to appoint a Committee to work on the 175th Anniversary Celebration in 1966. Suggested something might be worked out to combine the Whing Ding Celebration and Anniversary Celebration together.

Art. 32. Motion moved and seconded to adjourn and dissolve the meeting. Meeting closed at 9:50 P. M.

Elected Officers were called to front of the Hall and the Moderator swore in the following officers:

Marjorie L. Aiken, Trustee of Trust Funds for three years.

Anna M. Chute, for Tax Collector already sworn in for Town Clerk.

Giffard A. Merchant for Fire Chief, George F. Shea, Selectman for three years. Aime Metivier, Highway Agent for one year; Louise Tupper, Library Trustee for three years; Hazel Q. Cary, Overseer of Public Health and Eugene W. Creighton, Chief of Police.

A True Copy Attest: Anna M. Chute, Town Clerk

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

Sources of Revenue	Estimated Previous Revenue Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:			
Interest & Dividends			
Tax	\$8,700 00	\$10,780 84	\$10,000 00
Railroad Tax	75 00	78 35	75 00
Savings Bank Tax	300 00	367 84	350 00
Town Road Aid		4,148 11	4,148 11
For Fighting Forest Fires		150 19	
Old Age Assistance		110 83	
From Local Sources Except Taxes:			
Dog Licenses	260 00	187 10	185 00
Business Licenses, Permits and Filing Fees	25 00		
Rent of Town Hall & Other Buildings	100 00	154 00	100 00
Interest Received on Taxes & Deposits	550 00	1,027 41	800 00
INCOME OF DEPARTMENTS:			
(a) Highway, including rental of equipment	300 00	698 00	400 00
(b) Contributions		958 00	
(c) Fire Dept. Water deliveries etc.		86 72	
Motor Vehicle Permit Fees	6,500 00	7,751 36	7,800 00
Sale of Town Property	200 00		200 00
Withdrawals from Capital Reserve Funds		1,500 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2	600 00	612 00	600 00
(b) National Bank Stock Taxes	3 00	3 00	3 00
(c) Yield Taxes	100 00	392 17	200 00
Total Revenues from all Sources Except Prop. Taxes	\$17,713 00	\$28,997 92	\$24,861 11
Amt. to be Raised by Property Taxes			\$77,904 96
Total Revenues			\$102,766 07

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
General Government:			
Town Officers' Salaries	\$2,400 00	\$2,559 08	\$2,600 00
Town Officers' Expenses	1,500 00	1,903 75	1,800 00
Election & Registration Expenses	100 00	107 00	350 00
Expenses Town Hall & Other Town Bldgs.	1,000 00	910 29	1,000 00
Employees' Retirement & Social Security	675 00	712 94	600 00
Protection of Persons and Property:			
Police Department	1,100 00	1,118 08	1,100 00
Fire Dept. inc. Forest Fires	2,500 00	1,994 60	2,000 00
Moth Exterm.—Blister Rust & Care of Trees	125 00	125 00	125 00
Insurance	1,600 00	1,701 10	1,650 00
Damages & Legal Exp.	250 00	305 90	300 00
Health:			
Vital Statistics	40 00	34 50	35 00
Town Dump	1,000 00	1,815 28	1,200 00
Highways & Bridges:			
Town Maintenance—			
Summer & Oil	7,800 00	8,630 84	7,500 00
Winter	7,500 00	8,093 17	7,500 00
Street Lighting	1,050 00	1,046 81	1,050 00
Town Road Aid	622 22		690 15
Libraries:	800 00	1,007 50	800 00
Public Welfare:			
Town Poor	1,000 00	556 04	200 00
Old Age Assistance	1,500 00	1,728 22	1,600 00
Patriotic Purposes:			
Memorial Day & Vet. As.	100 00	85 00	150 00
Recreation:			
Parks & Playground	275 00	125 81	275 00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
Public Service Enterprises:			
Cemeteries	300 00	220 11	400 00
Parking Lots	300 00	251 22	
Advertising & Regional Association	100 00	100 00	100 00
Interest:			
On Temporary Loans	688 61	654 01	675 00
On Long Term Notes & Bonds	211 39	211 39	125 00
Highways & Bridges:			
Cemetery Construction	1,000 00	1,459 56	
New Lands & Bldgs.	300 00	269 00	
New Equipment			
Fire Hose	250 00	220 00	150 00
Payment on Prin. of Debt:			
(b) Long Term Notes	2,250 00	7,050 00	6,050 00
County Taxes	5,970 49	5,970 49	5,970 49
School Taxes	58,981 02	58,981 02	56,770 43
Total Expenditures	\$103,388 73	\$109,947 66	\$102,766 07

**APPROPRIATIONS WHICH COMPRISE
TOWN CHARGES, ARTICLE No. 2 OF TOWN WARRANT**

AS ESTIMATED IN 1966 BUDGET

Town Officers' Salaries	\$2,600 00
Town Administrative Expenses	1,800 00
Election and Registration Expenses	350 00
Town Hall Maintenance	1,000 00
Fire Dept., Inc., Forest Fires	2,000 00
Vital Statistics	35 00
Damages and Legal Expenses	300 00
Old Age Assistance	1,600 00
Care of Common	275 00
Cemeteries	400 00
Social Security	600 00
Street Lighting & Blinker	1,050 00
Insurance	1,650 00
Town Dump	1,200 00
Total	\$14,860 00

**APPROPRIATIONS WHICH COMPRISED
TOWN CHARGES, ARTICLE No. 2 OF THE 1965
TOWN WARRANT**

Town Officers' Salaries	\$2,400 00
Town Officers' Administrative Expenses	1,500 00
Election & Registration Expenses	100 00
Town Hall Maintenance	1,000 00
Fire Dept., Inc., Forest Fires	1,500 00
Vital Statistics	40 00
Damages & Legal Expenses	250 00
Old Age Assistance	1,500 00
Care of Common	275 00
Cemeteries	300 00
Street Lighting & Blinker	1,050 00
Social Security	675 00
Insurance	1,600 00
Town Dump	1,000 00
Total	\$13,190 00

SUMMARY OF INVENTORY OF VALUATION

	No.	Gross
Land & buildings exclusive of mill property		\$1,828,526 00
House Trailers, Mobile Homes		10,725 00
Factory buildings & Land		51,666 00
Factory Machinery		52,395 00
Electric Plants		97,000 00
Stock in Trade, Merchants		27,006 00
Stock in Trade, Manufacturers		45,435 00
Boats	11	355 00
Cows	96	9,158 00
Neat Stock	31	2,066 00
Poultry	10,220	2,698 00
Gasoline Pumps & Tanks		865 00
Road Building & Construction Machinery		2,994 00
Portable Mills		1,400 00
Wood & Lumber (Not stock in trade)		5,841 00
Total Valuation at 66% Before		
Exemption Allowed		\$2,138,130 00
Less: Veterans' Exemptions	\$24,000 00	
Less: Neat Stock Exemptions	4,529 00	
Less: Poultry Exemptions	350 00	
Total Exemptions Allowed		\$28,879 00
Net Valuation on Which Tax Rate is		
Computed		\$2,109,251 00
Number of Veterans who received property exemptions		24
Number of Veterans exempt from Poll Tax		46
Number of Inventories distributed		362
Number of Inventories returned		204

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$2,400 00
Town Officers' Administrative Expenses	1,500 00
Election & Registration Expenses	100 00
Town Hall Maintenance	1,000 00
Social Security	675 00
Police Department	1,100 00
Fire Dept. & Forest Fires	1,500 00
Blister Rust	125 00
Insurance	1,600 00
Damages & Legal Expenses	250 00
Vital Statistics	40 00
Town Dump	1,000 00

Maintenance of Highways:

Summer	7,500 00
Winter	7,500 00
Road Oil	300 00
Street Lighting & Blinker	1,050 00
Town Road Aid	622 22
Library	800 00
Old Age Assistance	1,500 00
Town Poor	1,000 00
Memorial Day	100 00
Common	275 00
Cemeteries, Maintenance	300 00
Cemeteries, New Construction	1,000 00
Regional Association	100 00
Parking Lots, Oil	300 00
New Buildings, Tool Shed	300 00
New Equipment, Fire Hose	350 00
Capital Reserve Fund, Fire Dept.	1,000 00
Payment on Principal of Debt	2,250 00
Interest	900 00

Total Town Appropriations	\$38,437 22
---------------------------	-------------

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$10,780 84
Railroad Tax	75 00
Savings Bank Tax	367 84
Revenue from Yield Tax Sources	280 20
Interest Received on Taxes and Deposits	500 00
Business Licenses, Permits & Filing Fees	25 00
Dog Licenses	260 00
Motor Vehicle Permit Fees	6,500 00
Rent of Town Property	200 00
National Bank Stock Taxes	3 00

Poll Taxes at \$2.00—297	594 00
Sale of Tax Deeded Property	200 00
Total Revenues and Credits	\$19,785 88
Net Town Appropriations	\$18,651 34
Net School Appropriations	58,981 02
County Tax Assessment	5,970 49
Total of Town, School & County Taxes	\$83,602 85
Plus Overlay	1,189 04
Amount to be Raised by Property Taxes	\$84,791 89
Taxes Committed to Collector:	
Property Tax	84,791 89
Poll Taxes at \$2.00	594 00
National Bank Stock Taxes	3 00
Total Taxes Committed	\$85,388 89
Tax Rate \$4.02 per \$100 Valuation	
Breakdown of Tax Rate for 1965:	
Town	93
County	29
Schools	2 80
Combined Rate	\$4 02
Net Valuation on which Tax Rate was	
Computed for 1965	\$2,109,251 00
Net Valuation for 1964	\$2,035,917 00
Net Increase 1965	\$73,334 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1965

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Over-drafts
Town Officers' Salaries	\$2,400 00		\$2,400 00	\$2,559 03		\$159 03
Town Officers' Adm. Expenses	1,500 00		1,500 00	1,903 75		403 75
Election & Registration	100 00		100 00	107 00		7 00
Town Hall Expenses	1,000 00	154 00	1,754 00	910 29	243 71	
Social Security	675 00	263 17	938 17	712 94	225 23	
Police Department	1,100 00		1,100 00	1,118 08		18 08
Fire Department, Inc. Forest Fires	2,500 00	366 73	2,866 73	1,994 60	872 13	
Blister Rust	125 00		125 00	125 00		
Insurance	1,600 00	33 00	1,633 00	1,701 10		68 10
Damages & Legal Expenses	250 00		250 00	305 90		55 90
Vital Statistics	40 00		40 00	34 50	5 50	
Town Dump	1,000 00	250 00	1,250 00	1,815 28		565 28
Town Maintenance of Highways:						
Summer	7,800 00	698 98	8,498 98	8,630 84		131 86
Winter	7,500 00		7,500 00	8,093 17		593 17
Street Lighting & Blinker	1,050 00		1,050 00	1,046 81	3 19	
Town Road Aid	622 22		622 22	622 22		
Library	800 00		800 00	1,007 50		207 50
Old Age Assistance	1,500 00	110 83	1,610 83	1,728 22		117 39
Town Poor	1,000 00	98 60	1,098 60	556 04	542 56	

Memorial Day	100 00		100 00	85 00	15 00
Care of Common	275 00		275 00	125 81	149 19
Cemeteries Maintenance	300 00		300 00	220 11	79 89
Cemeteries New Construction	1,000 00	675 00	1,675 00	1,459 56	215 44
Regional Association	100 00		100 00	100 00	
Parking Lots	300 00		300 00	251 22	48 78
New Buildings	300 00		300 00	269 00	31 00
New Equipment	350 00		350 00	220 00	130 00
(Road Oil)	(\$300 00)				
Payment on Principal of Debt	2,250 00		2,250 00		
Interest	900 00		900 00	865 40	34 60
	<u>\$38,437 22</u>	<u>\$2,650 31</u>	<u>\$41,087 53</u>	<u>\$40,818 37</u>	<u>\$2,596 22</u>
Totals					<u>\$2,327 06</u>
					<u>\$2,327 06</u>
			Net Balance Approp.		\$269 16

**FINANCIAL REPORT FOR FISCAL YEAR
ENDED DECEMBER 31, 1965**

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$23,643 56
Cash in hands of Road Agent	500 00
Capital Reserve Fund	9,654 31
Capital Reserve Fund, Fire Dept.	872 13
Joint Highway Construction Account	4,178 00
Bounties	11 25
Outstanding Accounts	250 00
Water Hole Appropriation Balance	136 00
Unredeemed Taxes:	
Levy of 1964	1,583 16
Previous Years	189 26
Uncollected Taxes:	
Levy of 1965	10,793 59
Levy of 1964	580 51
Yield Taxes Previous Years	334 19
State Head Taxes for 1965	370 00
Head Taxes, Previous Years	10 00
Total Assets	\$53,105 96

LIABILITIES

Unexpended Balance of Special Appropriation:	
Water Holes	\$136 00
Cemetery Enlargement	215 44
Due School: Balance of 1965 Appropriation	27,910 69
Capital Reserve	9,654 31
Notes Outstanding, Souhegan National Bank	6,050 00
Capital Reserve, Fire Dept.	872 13
Due State of New Hampshire:	
Head Taxes, Levy of 1965	370 00
Head Taxes, Previous Years	10 00
Bond & Debt Retirement	86 99
Total Liabilities	\$45,305 56
Total Assets	\$53,105 96
Total Liabilities	45,305 56
Surplus Dec. 31, 1965	\$7,800 40

STATEMENT OF BONDED DEBT

Souhegan National Bank, Milford, N. H.

Serial Notes at 2½%

Date Due	Principal Payment	Balance
Dec. 1, 1966	\$1,250 00	None
Road Construction Notes:		
*Sept. 1, 1966	\$4,800 00	None
Total Payments	\$6,050 00	

*This note, less the Town's share of T.R.A. Funds will be reimbursed to the Town by the State. However, the Town is liable for interest on the note.

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$59,000 00
Furniture & Equipment	2,000 00
Library, Land & Building	30,000 00
Furniture & Equipment	2,500 00
Fire Dept, Land & Building	12,000 00
Equipment	15,000 00
Highway Dept, Land & Buildings	4,500 00
Equipment	15,000 00
Cemetery Land	2,100 00
School, Land & Building	60,000 00
Equipment	2,500 00
Town Dump Land	960 00
Leroy Hopkins Land, Right of Way at Sunset Lake	100 00
Acquired by Tax Collector's Deeds:	
D. M. White, land	100 00
Lawrence & Dora Parker lot	100 00
Harry Atwood, land	50 00
William Hopkins, Meadow	150 00
P. W. & G. S. Burnham lot	200 00
Octave Marquis lot	25 00
Dunklee & Russell lot	100 00
Alfred & Della Warren lot	550 00
Total	\$206,935 00

REPORT OF TAX COLLECTOR
 (For Previous Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
 Levy of 1964

DR.

Uncollected Taxes—as of January 1, 1965:

Property Taxes	\$10,931 36
Added Taxes	9 03
Poll Taxes	156 00
Added Poll	38 00
Yield Taxes	639 35
	\$11,773 74

Interest Collected During Fiscal Year
Ended Dec. 31, 1965 499 33

Total Debits \$12,273 07

CR.

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1965:

Property Taxes	\$10,433 89
Poll Taxes	160 00
Yield Taxes	195 70
Interest Collected	499 33
	\$11,288 92

Abatements made during Year:

Property Taxes	\$39 45
Poll Taxes	30 00
Yield Taxes	\$69 45

Uncollected Taxes—as per Collector's List:

Property Taxes	\$467 05
Poll Taxes	4 00
Yield Taxes	443 65
	\$914 70

Total Credits \$12,273 07

REPORT OF TAX COLLECTOR
 (For Current Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1965

DR.

Taxes Committed to Collector:

Property Taxes	\$84,791 93
Poll Taxes	594 00
National Bank Stock Taxes	3 00

Total Warrant	\$85,388 93
Yield Taxes	336 24

Added Taxes:

Poll Taxes	8 00
Interested Collected	7 62

Total Debits	\$85,740 79
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CR.

Remittances to Treasurer:

Property Taxes	\$74,102 41
Poll Taxes	452 00
National Bank Stock Taxes	3 00
Yield Taxes	196 47
Interest Collected	7 62
	\$74,761 50

Abatements:

Poll Taxes	\$20 00
	\$20 00

Uncollected Taxes—as Per Collector's List:

Property Taxes	\$10,689 52
Poll Taxes	130 00
Yield Taxes	139 77
	\$10,959 29

Total Credits	\$85,740 79
---------------	-------------

RESIDENCE UNCOLLECTED PROPERTY TAXES

Anderson, Robert H. & Henry M.	\$219 69
Anderson, Raymond B. & Norma C.	245 46
Babine, C. Heirs	13 71
Blaha, William A. & Agnes J.	282 36
Blaha, William A. Jr.	72
Bowes, Louis M. Jr. & Elva E.	570 08

REPORT OF TAX COLLECTOR

Brooks, Harold W. & Delia H.	366 74
Blake, Franklin P. & Jessie E.	279 71
Benson, Ralph A. & Virginia E. (Bal.)	75 00
Costello, Patrice M.	330 04
Dorr, Harry A.	162 57
Doucette, Bernard A. & Mary E.	111 39
Ferry, Joseph T. Sr.	142 35
Ferry, Joseph T., Jr.	75 62
Greenfield Industries Inc.	1,963 17
Hayes, Wilhelmina	135 51
Holt, Russell E.	98 37
Horak, John R.	169 80
Knudsen, Albert L. & Eva L.	124 34
Magoon, George C. & Agnes	76 54
Metivier, Vera L.	382 95
Martus, Philip F. Jr. (Bal.)	204 57
Pacheco, Joseph & Dorothy	83 90
Pacheco, Joseph	41 12
Pelkey, Ernest B.	72 56
Peterson, Gunnar J. (Bal.)	222 88
Randall, Irene R. (Bal.)	92 12
Russell, Dean P. & Ruth H.	125 50
Russell, Dean P.	34 77
Russell, Clifford T. & Beulah E.	114 09
Sawyer, Clifton	371 41
Thomas, Raymond E.	223 23
Whitney, Eva F.	6 51
Whitney, Stephen J. Jr. & Eva F.	266 69
Whitney, Stephen Jr.	13 95

\$7,768 89

Non-Resident:

Brooks, Henry E. & Bette	\$59 66
Broadacres, Inc.	6 23
Coombs, Irving W.	144 92
Coombs, George	47 80
Cragin, Kenneth H. Sr.	476 25
Cuddyer, E. M.	291 81
Eaton, Maxwell P.	135 68
Farrington, Eben Heirs	1 57
Feemster, Olive	21 23
Hoover, Alfred S. & Catherine M.	97 61
Higgins, Elizabeth	108 30
Keefe, Perley C. Heirs	137 20
Kennedy, Thomas R. & Theresa	34 69
MacFarlane, Russell	757 73
Middleton, John R. & Ann M.	20 14
Murray, Robert T.	77 34
Nordgren, Ralph E. Heirs	22 55

REPORT OF TAX COLLECTOR

Raffi, Joseph C. Heirs & Angela	154 53	
Robbins, Roy & Sylvia	93 55	
Roberge, Bertrand B.	5 03	
Steenbergen, Alan P. & Beverly A.	3 10	
Wheeler, Walter	22 83	
Wheeler, John R. & Josephine C.	95 64	
Wilson, Samuel	105 24	
		\$2,920 63

(FOR PREVIOUS YEAR'S LEVY)

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1964

DR.

Uncollected Taxes — as of

January 1, 1965	\$470 00
Added Taxes During 1965	100 00
Penalties Collected during 1965	47 00

Total Debits	\$617 00
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CR.

Remittances to Treasurer During 1965:

Head Taxes	\$470 00	
Penalties	47 00	
		\$517 00
Abatements During 1965		90 00
Uncollected Head Taxes-as per Collector's List		10 00

Total Credits	\$617 00
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HEAD AND POLL TAXES 1963 Levy Uncollected January 1, 1965

	Poll	Head
Joan Belmore	\$2 00	\$5 00
Gean Bibeau	2 00	5 00
Louis Bibeau		5 00
Robert Doris, Jr.	2 00	5 00
Marjorie Doris	2 00	5 00
Barbara Fifer	2 00	5 00
Jean Hayes	2 00	5 00
David Hayes	2 00	5 00
Robert Kelly	2 00	5 00
Judith Pollard	2 00	5 00

REPORT OF TAX COLLECTOR

Anne Seymour	—	5 00
Joan Connell	2 00	5 00
Totals	\$20 00	\$60 00

During 1965 received abatements on the above 1963 Head and Poll taxes.

(FOR CURRENT YEAR'S LEVY)

SUMMARY OF WARRANT

STATE HEAD TAX—Levy of 1965

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,715 00	
Added Taxes	30 00	
Total Commitment	\$1,745 00	
Penalties Collected	12 00	
Total Debits		\$1,757 00

CR.

Remittances to Treasurer:

Head Taxes	\$1,320 00	
Penalties	12 00	
	\$1,332 00	
Abatements	55 00	
Uncollected Head Taxes as per		
Collector's List	370 00	
Total Credits		\$1,757 00

UNCOLLECTED HEAD AND POLL TAX LIST

	Head	Poll
Anderson, Robert H.	\$5 00	\$2 00
Anderson, Carolyn D.	5 00	2 00
Anderson, Raymond B.	5 00	2 00
Anderson, Norma C.	5 00	2 00
Brooking, Deborah	5 00	2 00
Bailey, Elwin G.	5 00	2 00
Bailey, Elizabeth	5 00	2 00
Blaha, Agnes J.	5 00	2 00
Blaha, William A. Sr.	5 00	2 00
Blaha, William A. Jr.	5 00	2 00
Blaha, Barbara A.	5 00	2 00
Blake, Franklin P.	5 00	2 00

Blake, Jessie E.	5 00	2 00
Costello, Patrice M.	5 00	2 00
Delay, John F. Jr.	5 00	2 00
Doucette, Bernard A.	5 00	2 00
Doucette, Mary E.	5 00	2 00
Ferry, Joseph T. Sr.	5 00	2 00
Ferry, Adaline R.	5 00	2 00
Ferry, Joseph Jr.	5 00	2 00
Ferry, William	5 00	2 00
Fitz, Eleanor L.	5 00	2 00
Gulmire, Clayton	5 00	
Gulmire, Shirley	5 00	2 00
Glover, Gardner	5 00	2 00
Glover, Edna	5 00	2 00
Herrick, Helen B.	*5 00	*2 00
Holt, Russell E.	*5 00	*2 00
Holt, Marie	*5 00	*2 00
Horak, John	5 00	
Horak, Margurete	5 00	2 00
Hazel, Donna	5 00	2 00
Hayes, David	*5 00	
Knudsen, Albert	5 00	2 00
Knudsen, Eva	5 00	2 00
Magoon, Marion	5 00	2 00
Metivier, Aime	*5 00	*2 00
Metivier, Vera	*5 00	*2 00
Martus, Philip F. Jr.	5 00	2 00
Martus, Nancy	5 00	2 00
Mawhinney, Alan H.	5 00	2 00
Mallows, Nancy	5 00	2 00
Norton, Frances	5 00	2 00
Nicholas, Jay	5 00	2 00
Pelkey, Ernest B.	5 00	
Paradise, Edna (Labier)	5 00	2 00
Pacheco, Dorothy	5 00	2 00
Pacheco, Joseph	5 00	2 00
Parker, Donald G. Sr.	*5 00	*2 00
Pickering, Jeanne A.	5 00	2 00
Paige, Irma	5 00	2 00
Rideout, John A.	5 00	
Robertson, John T.	5 00	2 00
Robertson, Rachel	5 00	2 00
Robertson, Elizabeth T.	5 00	2 00
Russell, Dean P.	5 00	
Russell, Ruth	5 00	2 00
Riddervold, Helen D.	5 00	2 00
Russell, Clifford T.	5 00	
Russell, Beulah E.	5 00	2 00
Sullivan, Ronald F.	5 00	2 00

Sullivan, Michael J. Jr	5 00	2 00
Sullivan, Linda	5 00	2 00
Sullivan, Michael J. Sr.	5 00	2 00
Sullivan, Isobel	5 00	2 00
Springfield, Ronald F.	5 00	2 00
Soule, Charles	5 00	
Thomas, Raymond E.	5 00	2 00
Tuper, Philip	5 00	2 00
Tuper, Patricia	5 00	2 00
Wight, Virgil P.	5 00	2 00
Westaway, Howard	5 00	2 00
Walker, Robert	5 00	2 00
Walker, Elizabeth	5 00	2 00

ABATEMENTS ON HEAD AND POLL TAXES 1965 LEVY

George, Mildred, living in Mass. per request	\$5 00	\$2 00
Field, Hertha —over 70	5 00	2 00
Fletcher, Saxton—over 70	5 00	2 00
Magoon, Philip Sr.—over 70	5 00	
Nichols, Pauline—living in Peterborough 4/1/65	5 00	2 00
Paige, Harvey—living in Florida 4/1/65	5 00	2 00
Robbins, Robert—over 70	5 00	
Spaulding, Clarence—over 70	5 00	2 00
Schroder, Lloyd—over 70	5 00	2 00
Wirz, John A—over 70	5 00	2 00
Croot, Marilyn—moved	5 00	2 00
Payne, Stephen—Veteran		

Added Head & Poll List 1965:

Anderson, Herbert	5 00	2 00
Cameron, Randall	5 00	2 00
McLoughlan, John	5 00	
Holden, Cordelia	5 00	
Murphy, Rebecca	5 00	2 00
Murphy, J. Richard	5 00	2 00

SUMMARY OF 1964 LEVY POLL AND HEAD TAX

ABATEMENTS

Anderson, Herman, paid in Jaffrey	\$5 00	\$2 00
Burke, Patricia, moved	5 00	2 00
Cleveland, Arnold, paid in Hancock	5 00	
Cleveland, Ann, paid in Hancock	5 00	2 00
Fred, Marvin, moved	5 00	
Hayes, John T. paid in Francestown	5 00	2 00
Kemp, Farley D., paid in Peterborough	5 00	2 00
Kemp, Edna, paid in Peterborough	5 00	2 00
Lunt, Katherine, moved address unknown	5 00	2 00

REPORT OF TAX COLLECTOR

Lumb, Sandra, moved address unknown	5 00	2 00
Morison, Brenda, moved address unknown	5 00	2 00
Tacy, Frederick, address unknown	5 00	
Wisniewski, Robert, address unknown	5 00	2 00
Wisniewski, Janet M., address unknown	5 00	2 00
Magoon, Carl, abated	5 00	2 00
Tuper, Philip, veteran		2 00
	\$75 00	\$26 00
Uncollected per list of 1964:		
Eleanor Fitz	\$5 00	\$2 00
Frances Norton	5 00	2 00

TAX COLLECTOR SUMMARY OF TAXES

January 1, 1965 through December 31, 1965

Timber Tax Summary:

Warrant	1965	1964	1963	Previous Years
Unpaid	\$336 24	\$109 46	\$123 38	\$406 51
Paid to Treasurer	196 47			195 70
Unpaid 12/31/65	139 77	109 46	123 38	210 81
	\$336 24	\$109 46	\$123 38	\$406 51

Uncollected per List:

Year Levy	Name	Amount
1959	Phinney, Ernest	\$36 00
1959	Russell, Frederick	25 92
1960	Phinney, Ernest	23 38
1962	Babine, Maurice (bal.)	125 61
1963	Babine, Maurice	123 38
1964	Babine, Maurice	109 46
1965	Babine, Maurice	139 77
Total		\$583 42

REPORT OF TAX COLLECTOR
SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1965

	Tax Sales on Account of		Levies of:
	1964	1963	Previous Years
DR.			
Taxes Sold to Town during			
Current Fiscal Year	\$1,604 59		
Taxes sold to Alden Foss	152 88		
(b). Bal. of Unredeemed Taxes			
as of Jan. 1, 1965		\$2,090 18	\$2,484 22
Interest Collected after sale		200 23	312 60
Total Debits	<u>\$1,757 47</u>	<u>\$2,290 41</u>	<u>\$2,796 82</u>
CR.			
Remittance to Treasurer	\$174 31	\$1,941 30	\$2,443 84
Interest Collected		200 23	312 60
Unredeemed Taxes at Close of			
Year	1,583 16	148 88	40 38
Total Credits	<u>\$1,757 47</u>	<u>\$2,290 41</u>	<u>\$2,796 82</u>
Unredeemed Taxes from Tax Sales—On Account of Levies of:			
	1964	1963	Previous Years
Joseph Pacheco	\$35 26		
Greenfield Industries	937 45		
Raymond & Norma Anderson	242 48		
Eben Farrington Heirs	5 51		
Perley C. Keefe Heirs	152 88		
Harry A. Dorr	202 44		
Frederick Tacy	7 14		
Theodore Watson			40 38
James L. Reenstierna		\$148 88	
Totals	<u>\$1,583 16</u>	<u>\$148 88</u>	<u>\$40 38</u>

"I hereby certify that the above statement is a true summary of receipts and payments for the year ending December 31, 1965 to the best of my knowledge and belief."

ANNA M. CHUTE
Tax Collector

TOWN CLERK'S REPORT

January 1, 1965 through December 31, 1965

RECEIPTS:

1964 Automobile permits	\$173 15
1965 Automobile permits	7,578 21
Filing Fees	9 00
Dog Licenses and Penalties	187 10

Total Receipts	\$7,947 46
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REMITTANCES TO TREASURER:

Automobile permits	\$7,751 36
Filing fees	9 00
Dog licenses and penalties less fees	187 10

Total Remittances	\$7,947 46
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"I hereby certify that the above statement is a true summary of receipts and payments for the year ending December 31, 1965, to the best of my knowledge and belief."

ANNA M. CHUTE

Town Clerk

REPORT OF THE TOWN TREASURER

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my first annual report as your Town Treasurer:

On June 14, 1965 I accepted an appointment as Town Treasurer by your Selectmen on an interim emergency basis due to the sudden and unexpected resignation of the previous occupant of the position. For the remainder of the year and up to the present I have endeavored to perform the duties of the office to the best of my abilities, and have accepted the incumbent liabilities until such time as a successor may be chosen and qualified.

This financial report includes all transactions for the entire year 1965 for accounting purposes, even though my personal responsibility extends only to those items covering the period from my appointment on June 14 to the end of the year. Transactions for the period of January 1—June 13, 1965 are accepted as entered in the previous Treasurer's records and audited at the time of my appointment.

I have taken the liberty of making a few additional classifications in the receipt listings in the interest of greater clarity and more specific allocations of the sources.

Respectfully submitted,
ROBERT H. STANLEY
Treasurer,
Town of Greenfield, N. H.

January 21, 1966

Cash Balance, January 1, 1965 \$14,463 83

RECEIPTS:

A. Town Tax Collector, Mrs. Anna Chute:

Property Taxes	\$82,888 82		
Poll Taxes	612 00		
Head Taxes	1,775 00		
Head Tax Penalties	60 50		
Tax Sales	1,622 32		
Yield Taxes	392 17		
Tax Sales Redeemed	4,431 40		
National Bank Stock Taxes	3 00		
Interest	1,075 64		
		\$92,860 85	76.2%

B. Town Clerk, Mrs. Anna Chute:

Motor Vehicle Permits	7,751 36		
Dog License Fees	187 10		
Filing Fees	9 00		
		\$7,947 46	6.5%

C. State of New Hampshire:

Forest Fire Costs	\$150 19		
State Highway Aid	5,675 63		
Interest & Dividends Tax	10,780 84		
Savings Bank Taxes	367 84		
Railroad Taxes	78 35		
Old Age Payment Refund	110 83		
Porcupine Bounties	12 00		
		\$17,175 68	14.1%

D. Fire Department, Items:

Water Deliveries	\$56 00		
Town of Bennington	15 36		
Boston & Maine Corp.	15 36		
Greenfield Fire Dept. Hose	20 00		
Boston Y.M.C. Union	84 80		
Bellows Nichols Agency, refund	33 00		
Sanel Auto Parts of Keene, refund	25 02		
		\$249 54)	

E. Contributions in Lieu of Taxes:

Boston Y.M.C. Union	700 00		
Crotched Mt. Foundation	250 00		
		950 00)	

F. Highway Dept. Items:

Equipment Income	698 98		
Trustees of Trust Funds, Grader Repairs	1,500 00		
		\$2,198 98)	

G. Other Miscellaneous:

Rental of Town Hall	154 00		
Social Security Tax Receipts	263 17		
E. C. & W. L. Hopkins Inc., Town Poor	98 60		
Harry Starkweather, Junk- yard, license deposit	25 00		
		540 77)	3.2%

Total Receipts	\$121,923 28
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Cash Balance, January 1, 1965	\$14,463 83
Total Receipts during year 1965 (Items A thru G)	121,923 28

H. Bank Loan from Southegan National Bank, Milford, N. H.	30,000 00
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Total	\$166,387 11
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Less Expenditures per Selectmen's Vouchers No. 149 thru 484 including payment of loan	\$142,743 55
Cash Balance, December 31, 1965	<u>\$23,643 56</u>

Respectfully submitted,
ROBERT H. STANLEY
Treasurer
Town of Greenfield, N. H.

SUPPLEMENT TO 1965 REPORT OF TOWN TREASURER

On February 5, 1966, I received \$130.18 from the Town Tax Collector, Mrs. Anna Chute, to be applied as adjustments on 1965 accounts as follows:

RECEIPTS:

A. Town Tax Collector, Mrs. Anna Chute:

Property Taxes	\$20 36	
Head Taxes	30 00	
Tax Sales Redeemed	128 05	
Interest	(Cr.) 48 23	
		<u>\$130 18</u>

This results in the following changes in the original report:

RECEIPTS:

A. Town Tax Collector, Mrs. Anna Chute:

Changed Items:

Property Taxes	\$82,909 18
Head Taxes	1,805 00
Tax Sales Redeemed	1,559 45
Interest	1,027 41

Unchanged Items:

Poll Taxes	612 00	
Head Tax Penalties	60 50	
Tax Sales	4,622 32	
Yield Taxes	392 17	
National Bank Stock Taxes	3 00	
		<u>\$92,991 03</u>

If this amount of \$130.18 had actually been received in time for the 1965 accounts the total receipts would have been \$122,053.46 for the year. Because of delayed receipt it is necessary to handle this adjustment in the February 1966 accounts.

Respectfully submitted,
ROBERT H. STANLEY
Treasurer
Town of Greenfield, N. H.

February 5, 1966.

SUMMARY OF PAYMENTS

CERTIFICATE

This is to certify that the information contained in the report was taken from official records and is complete to the best of our knowledge and belief.

CHESTER W. RUSSELL

GEORGE P. FOSTER

GEORGE F. SHEA

Selectmen

Purpose of Expenditures:

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$2,559 03
Town Officers' Expenses	1,903 75
Election & Registration	107 00
Town Hall Expenses	910 29
Employees' Social Security	712 94

Protection of Persons and Property:

Police Department	1,118 08
Fire Department	1,994 60
Blister Rust Control	125 00
Insurance	1,701 10
Bounties	11 25
Legal Expenses	305 90

Health:

Vital Statistics	34 50
Town Dump	1,815 28

Highways & Bridges:

Town Maintenance—Summer	8,630 84
Town Maintenance—Winter	8,093 17
Maintenance of Class V Roads	1,871 09
General Expense of Highway Dept.	1,198 45
Street Lighting	1,046 81
Library	1,007 50

Public Welfare:

Old Age Assistance	1,728 22
Town Poor	556 04
Patriotic Purposes	85 00
Parks & Playgrounds	125 81

Public Service Enterprises:

Cemeteries	220 11
Regional Association	100 00
Interest:	
On Temporary Loans	533 34
Serial Notes	332 06

Improvements:	
Sealing and Marking Parking Lot	251 22
Enlarging Cemetery	1,459 56
Cemetery Tool House	269 00
Water Hole	64 00
New Equipment:	
Fire Dept. Hose	220 00
Abatements & Refunds	28 00
Taxes Bought by Town	1,604 68
Payments on Notes and Loans:	
Long Term Notes	7,050 00
Temporary Loans	30,000 00
Payments to State	1,797 75
County Tax	5,970 49
Payments to School	55,407 05
Total	\$142,743 55
Less Social Security Withheld	205 36
Total Expenditures	\$142,538 19

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Appropriation	\$2,400 00
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Payments:

Chester W. Russell, Selectman	\$450 00	
George P. Foster, Selectman	400 00	
George F. Shea, Selectman	400 00	
Anna M. Chute, Tax Collector	200 00	
Anna M. Chute, Permits & Fees	330 00	
Anna M. Chute, Town Clerk	100 00	
Shirley E. Creighton, Treasurer	87 53	
Robert H. Stanley, Treasurer	150 00	
Giffard Merchant, Fire Chief	100 00	
Richard Goodwin, Fire Warden	12 00	
Philip H. Magoon, Sr. Health Officer	25 00	
Florence Adams, Auditor	71 25	
Frances Russell, Auditor	71 25	
Peter Hopkins, Auditor	6 00	
Virginia Hewitt, Auditor	6 00	
Frank Hopkins, Moderator	50 00	
Hazel Q. Cary, Overseer of Poor	100 00	
		\$2,559 03
Overdraft		\$159 03

Town Officers' Expenses:

Appropriation	\$1,500 00
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Payments:

Chester W. Russell	\$42 91	
George P. Foster	20 00	
George F. Shea	36 50	
Anna M. Chute, Tax Collector & Town Clerk	505 44	
Shirley Creighton, Treasurer	16 65	
Robert H. Stanley, Treasurer	43 55	
Eugene Creighton, Police Chief	25 00	
Selectmen, Phone Call	5 20	
Selectmen Supplies	147 96	
Association dues	62 34	
Post Office, box rent	2 80	
Perambulating Town Lines	150 00	
Transcript, Town Reports	825 40	
Publications	20 00	
		\$1,903 75
Overdraft		\$403 75

DETAILED STATEMENT OF PAYMENTS

Elections and Registration:

Appropriation	\$100 00
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Payments:

Transcript Printing Co.	\$36 00	
Greenfield PTA Club, Meals	35 00	
Gardner Glover, Ballot Inspector	10 00	
Print & Pen Shop, Ballots	16 00	
Arnold Lee, Ballot Inspector	10 00	
		\$107 00

Overdraft	\$7 00
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Town Hall Expenses:

Appropriation	\$1,000 00
Credits	154 00
	\$1,154 00

Payments:

Gardner Glover, Care of Clock	\$50 00	
Gardner Glover, Janitor Service	122 75	
Russell Fuel Oil Co.	351 52	
Public Service Co. of N. H.	224 19	
Farrell Trucking Co.	29 90	
Derbys, Inc., flag	4 90	
F. Daniel Paro	24 40	
Creighton Plumbing & Heating, repairs	13 20	
O. B. Peirce	5 85	
Lancers, floor seal	15 00	
Thibault's Janitor Service	52 40	
E. C. & W. L. Hopkins, Inc., supplies	2 50	
Joslin Hardware Co.	2 88	
Keene Industrial Paper	10 20	
Chester Russell, keys	60	
		\$910 29

Balance	\$243 71
---------	----------

Town Dump:

Appropriation	\$1,000 00
Credits	250 00
	\$1,250 00

Carl Pearson, care of dump	\$22 50	
Harry Dorr, care of dump and use of tractor	1,350 00	

DETAILED STATEMENT OF PAYMENTS

F. Daniel Paro, electrical service	33 08	
E. C. & W. L. Hopkins, Inc., supplies	22 08	
Farrell Trucking	3 60	
Chester Russell, use of backhoe	76 50	
Forrest Lowe, lumber	18 00	
Public Service Co.	16 38	
Creighton Plumbing & Heating	164 54	
Lussier Const. Co.	10 00	
Aime D. Metivier, labor	4 80	
Smith B. Harriman, cleaning	28 00	
Richard Goodwin, fire	65 80	
		\$1,815 28

Overdraft		\$565 28
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Highway Department:

Summer Maintenance, Appropriation	\$7,800 00
Credits	698 98
	\$8,498 98

Payments:

Payroll and Supplies	8,630 84
Overdraft	\$131 86

Winter Maintenance, Appropriation	\$7,500 00
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Payments:

Dean P. Russell	\$4,536 99	
Dean P. Russell, invoices after Mar. 19	196 27	
Aime D. Metivier	3,359 91	
		\$8,093 17

Overdraft	\$593 17
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Highways and Bridges:

Duncan Fund:

Available from 1964	\$213 39
Received from State 1965	1,525 69
	\$1,739 08

Payments:

Town of Peterborough, equipment rental	\$77 40
Chester Russell, truck	15 90
Harold A. Wilson, truck	15 90
Octave Bernier, truck	31 80

DETAILED STATEMENT OF PAYMENTS

Milford Asphalt Corp.	156 75	
Aime D. Metivier, road agent	1,573 34	
		\$1,871 09
Overdraft		\$132 01
Highways and Bridges:		
Special Appropriation		\$300 00
Payments:		
Parking lot sealing & marking		251 22
Balance		\$48 78
General Expense of Highway Dept.:		
Aime Metivier, advance to checking account		\$500 00
International Harvester Co., repairs to truck		698 45
		\$1,198 45
Street Lighting:		
Appropriation		\$1,050 00
Payments:		
Streets	\$974 40	
Blinker	72 41	
		\$1,046 81
Balance		\$3 19
Social Security:		
Appropriation		\$675 00
Credits		263 17
		\$938 17
Payments:		
State of N. H.	\$252 09	
State of N. H.	248 19	
State of N. H.	212 66	
		\$712 94
Balance		\$225 23

DETAILED STATEMENT OF PAYMENTS

Police Department:

Appropriation	\$1,100 00
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Payments:

Starr Sumner, Special Police	\$277 50	
Starr Sumner, Police Chief	232 50	
Eugene Creighton, Police Chief	412 50	
John Rideout, Special Police	72 50	
Thomas Coughlan, Special Police	36 89	
Franklin Blake, Special Police	14 50	
Floyds of Manchester, Uniforms	50 15	
State of N. H., repairs to radio	21 54	
		\$1,118 08

Overdraft	\$18 08
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Fire Department:

Appropriation	\$2,500 00
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Credits	366 73
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\$2,866 73

Payments:

Robert Atkinson, snow removal & mowing	\$58 00	
Chester Russell, snow removal	30 00	
Russell Fuel Oil Co.	281 07	
Public Service Co.	150 20	
N. E. Tel. & Tel. Co.	484 70	
C. H. Cragin & Son	85 43	
Keene 2-way radio repairs	18 20	
Richard Goodwin, repairs	350 81	
Kenneth Kendall, Treasurer	140 71	
Town & Country Service Station	28 53	
Greenfield Industries	1 83	
Sim's Press	12 75	
Southwestern N. H. Mutual Aid, dues	6 00	
Gleason, Inc., repairs	101 70	
N. E. Hospital, supplies	6 00	
State of N. H., Forest Fire equipment	161 36	
E. C. & W. L. Hopkins, Inc., supplies	15 31	
William Blaha, delivering water	12 00	
Frank Sherman, delivering water	3 00	
O. B. Peirce Co.	47 00	
		\$1,994 60

Balance to Capital Reserve Fund	\$872 13
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DETAILED STATEMENT OF PAYMENTS

Pine Blister Rust:

Appropriation	\$125 00
Expenditure	\$125 00

Vital Statistics:

Appropriation	\$40 00
Expenditure	34 50

Balance	\$5 50
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Bounties:

Payments:

George F. Shea	\$11 25
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Damages & Legal Expenses:

Appropriation	\$250 00
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Payments:

Bellows-Nichols Agency, Bonds	\$193 00	
Registry of Deeds & Mortgages	4 10	
Henry Franklin, Attorney	108 80	
		\$305 90
Overdraft		\$55 90

Insurance:

Appropriation	\$1,600 00
Credits	33 00
	\$1,633 00

Payments:

Bellows-Nichols Agency:

Highway Department	158 00	
Insurance & Bonds	64 00	
Fire Trucks	280 00	
July 4th Celebration	90 00	
Workmen's Compensation	407 25	
Buildings	460 09	
Workmen's Compensation	79 26	
Stuart Clark, Ins. on grader	87 50	
Travelers Ins., Firemen's accident	75 00	
		\$1,701 10
Overdraft		\$68 10

DETAILED STATEMENT OF PAYMENTS

Library:

Appropriation		\$800 00
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Payments:

Jarvis Adams, Library Trustee	\$800 00	
Bartlett Tree Experts, tree removal	1,130 00	
Arthur Gagnon, tree removal	56 00	
Dale Russell, tree removal	21 50	
		\$1,007 50

Overdraft		\$207 50
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Old Age Assistance:

Appropriation		\$1,500 00
Credits		110 83
		\$1,610 83

Payments:

State of N. H.	\$1,726 50	
Administration Costs	1 72	
		\$1,728 22

Overdraft		\$117 39
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Public Relief:

Appropriation		\$1,000 00
Credits		98 60
		\$1,098 60

Payments:

Hazel Cary, Overseer	\$400 00	
Mary Hitchcock Hospital	122 29	
Elliott Community Hospital	33 75	
		\$556 04

Balance		\$542 56
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Patriotic Purposes:

Appropriation		\$100 00
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Payments:

Greenfield Industries, flags	\$14 65	
Windy Hill Greenhouse	70 35	
		\$85 00

Balance		\$15 00
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DETAILED STATEMENT OF PAYMENTS

Parks and Playgrounds:		
Appropriation		\$275 00
Payments:		
Loren Pero, mowing	\$45 32	
Robert Atkinson, mowing	26 98	
E. C. & W. L. Hopkins, Inc., supplies	2 51	
Farrell, trucking rubbish	51 00	
		\$125 81
Balance		\$149 19
Cemeteries:		
Appropriation		\$300 00
Payments:		
Public Service Co. of N. H.	22 20	
Loren Pero	127 91	
Dale Russell, cutting brush, Whittemore Cemetery	70 00	
		\$220 11
Balance		\$79 89
Cemetery:		
Special Appropriation		\$1,000 00
Balance from 1964		675 00
		\$1,675 00
Payments:		
Chester Russell, truck & labor	\$406 50	
F. D. Paro, electrical work	138 19	
Creighton Plumbing & Heating	178 72	
Albert Shea, gravel	23 40	
Floyd Cornwell, trucking & labor	712 75	
		1,459 56
Balance		\$215 44
Regional Association:		
Appropriation		\$100 00
Payment Monadnock Region		100 00
Taxes Bought by Town		\$667 23
Taxes Bought by Town		937 45
		\$1,604 68

DETAILED STATEMENT OF PAYMENTS

Interest:		
Appropriation, short term		\$650 00
Appropriation, long term		250 00
		\$900 00
Payments:		
Temporary Notes	\$533 34	
Serial Notes	332 06	
		\$865 40
Balance		\$34 60
New Buildings and New Equipment:		
Appropriation, Cemetery		\$300 00
Payment:		
Reeds Ferry Small Buildings, Tool House		269 00
Balance		\$31 00
Appropriation, Fire Department:		\$350 00
Payment:		
James A. Coffin, hose		220 00
Balance		\$130 00
Appropriation, Water Hole (bal. 1964)		\$200 00
Payment:		
A. W. Whitcomb		64 00
Balance		\$136 00
Abatements and Refunds:		
F. A. Cornwell		\$1 50
Dean Russell		1 50
Harry W. Starkweather, refund on		
Junk Yard License		25 00
		\$28 00
Payments on Notes & Loans:		
Temporary Loans		\$30,000 00
Long Term Notes		7,050 00
		\$37,050 00

DETAILED STATEMENT OF PAYMENTS

Payments to State:	
Head Tax	\$1,795 35
Reporting Boats	2 40
	\$1,797 75
County Tax	\$5,970 49
School Tax:	
Total 1964 Appropriation	\$24,336 72
1965 Appropriation	31,070 33
	\$55,407 05

HIGHWAY AGENT'S REPORT

Winter Maintenance

Balance Dec. 31, 1964	\$491 40
Selectmen's Orders	4,536 99

Total		\$5,028 39
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Expenditures:

Labor:

Dean Russell	\$1,026 08	
Bruce Gagnon	829 50	
Elwin Bailey	12 60	
William Blaha	18 20	
Arthur Gagnon	14 00	
Brent Gagnon	74 20	
Richard Goodwin	86 80	
Philip Martus	44 80	
Donald Parker	16 80	
James Sullivan	15 40	
Robert Weatherford	49 00	
		\$2,187 38

Equipment Rental:

Dean Russell, loader	\$364 00	
Chester Russell, equipment	438 70	
Giffard Merchant, 4-WD		
truck	212 50	
Lussier Constr. Co. equip.	86 00	
Donald Eaves,	17 50	
		\$1,118 70

HIGHWAY AGENT'S REPORT

Materials:

International Salt	\$584 99	
E. C. & W. L. Hopkins, salt	124 61	
Harris Constr., sand	90 03	
F. A. Cornwell, sand	42 00	
		\$841 63

Fuel:

A. Peters, gas	\$266 64	
Russell Fuel Oil Co.	160 39	
		\$427 03

Repairs:

R. B. Fish	\$14 00	
Emmes Service Sta., tire	17 00	
Gleason Inc., parts	5 20	
N. H. Explosives, parts	70 58	
Sanel Auto & Parts, parts	35 60	
Fontaine Sales, tire	29 85	
Barret Equip. Co., spring	94 67	
Ray Road Co., parts	78 52	
Monadnock Lumber Co.	46 08	
		\$391 50

Misc.:

Public Service	\$48 69	
Bank Charges	7 95	
Telephone, Postage, Envelopes	5 51	
		\$62 15

Totals		\$5,028 39
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Respectfully submitted,

DEAN P. RUSSELL

Road Agent

HIGHWAY AGENT'S REPORT

In submitting the report below, I would like, first of all to thank the Townspeople and all those who in any way worked for me and in so doing, made my work more pleasant.

The men working on the snowplows and I wish to extend our thanks for the many cups of coffee and refreshments offered us even at late hours. It has been greatly appreciated.

All roads in town were dragged and graveled where necessary, all raked several times during the season. Ditches were cleaned, culverts dug out and some replaced. Many stones were removed from the traveled parts of the roads, more of this must be done. 2,560 yards of gravel were applied. Oil was put on many places on different roads and due to the extremely dry summer more oil was put on than was voted for and more was needed. Numerous loads of fill were taken to the dump. I am sure this was a big help to Mr. Dorr in keeping the dump in the fine shape he has.

Duncan money was used on the East Road and I hope that in 1966 this road can be rebuilt with TRA monies. It is heavily traveled and in very bad shape. Tar roads were patched twice during the summer and the Slip Road sealed to the Grain Mill.

A new concrete bridge surface was laid on the Mountain Road as the planks were rotted through.

All roads were plowed and sanded this winter, also the parking lots cleaned, church yard and center of town were kept clean. I wish to thank all who were inconvenienced with our parking regulation, but it is necessary.

Gravel was applied to the road leading to the Post Office. This road was dragged several times and oil applied. Even though this is a private road it is used by all in getting our mail and I feel this work was necessary.

Many stones were removed from the Gulf Road and gravel put on the entire length, more is needed to be done.

Due to the increase in summer and fall traffic plus fast cars, maintaining roads is becoming more and more difficult.

I would like to make a few recommendations as to the things that should come about in my opinion regardless of who is road agent:

1. I would strongly urge that the town purchase a loader of its own and turn in the old obsolete tractor that is using up valuable space and of no use. An excellent loader can be purchased for \$12,000.00 plus allowance, paid for over a period of three years and make but very little change in the tax rate. This piece of equipment should pay for itself and maintenance in rental savings over a period of less than five years besides being available to the agent at any time. Mr. Russell and Mr. Cornwell have been very cooperative with their machines but they cannot be expected to keep a unit for the town to use at any time it is needed without being paid for same. I sincerely

HIGHWAY AGENT'S REPORT

hope the article I have inserted in the Warrant for this equipment will be given careful consideration.

2. Due to insufficient monies available the tarred roads are in very poor condition. I feel special money should be raised this year to reseal these roads and in future years a sum be raised. There is no use tarring a piece of road and then let it set and go to pieces.

3. One of the heavily travelled roads in town is the New Boston Road. This road is almost ready for tarring, apparently it was prepared at one time and then not tarred. Some trees need cutting, a couple culverts installed, topped with a little gravel to Dudley's drive and this road would be ready for tarring. It is necessary in the summer to rake and drag this road on an average of once a week.

4. No money is raised to care for buildings, grounds, equipment, fuel, electricity and phone calls. All monies spent for the fore mentioned must come out of the highway fund which is too little to begin with. This year the town barn was given some paint, equipment painted, and a cement floor put in the shed. I hope 1966 will see this place looking neat and cared for. These are only some of the things that should be done. I hope they can be.

Respectfully submitted:

AIME D. METIVIER

Highway Agent

March 10, 1965 through December 31, 1965

Aime D. Metivier, Road Agent

Winter Maintenance

Payroll:

Aime Metivier, 679 hrs.	\$1,194 88
Ronald Sullivan, 100 hrs.	127 16
Carl Pearson, 7½ hrs.	10 12
Elwin Bailey, 166½ hrs.	222 17
William Blaha Jr., 46½ hrs.	66 46
Bruce Gagnon, 140 hrs.	181 99
Dale Russell, 15 hrs.	20 80
Charles Hewitt, 70 hrs.	95 61
Linda Sullivan, Bookkeeping	78 06
John Stone, 25 hrs.	60 23
Michael Sullivan Jr., 16 hrs.	21 58
Richard Metivier, 5 hrs.	7 23
David Westaway, 4 hrs.	5 78
Merrill Hewitt, 4 hrs.	5 78

HIGHWAY AGENT'S REPORT

Richard Innis, 9 hrs.	13 01	
Allen Young, 8 hrs.	11 56	
Auditor's correction to Labor Fund	(-\$253 56)	\$1,868 86
Equipment Rental:		
Maurice Babine, saw	\$22 80	
C. W. Russell, truck and loader	378 60	
Floyd Cornwell, truck and loader	108 15	
Lussier Construction Co.	18 00	
Red's Atlantic	15 00	
		\$542 55
Maintenance of Equipment:		
John A. Connare, tires	\$59 26	
International Harvester	47 33	
C. H. Cragin & Son	35 69	
Hopkins' Garage, towing	35 00	
Walt's Signs, lettering	27 50	
Ray Road Equipment	63 00	
Sanel Auto Parts	74 77	
		\$342 55
Fuel:		
A. W. Peters Co., gasoline	\$162 53	
Russell Fuel Oil Co.	172 75	
		\$335 28
Materials:		
Vera L. Metivier, gravel	\$22 00	
Greenfield Service Station	58 65	
		\$80 65
Supplies:		
Aime Metivier	\$21 63	
E. C. & W. L. Hopkins	37 25	
F. C. Mercer	11 95	
Oscar Clark	11 50	
Transcript Printing Co.	15 00	
		\$96 33
Miscellaneous:		
Collector of Internal Revenue	\$43 90	
Treasurer, Town of Greenfield	21 74	
Public Service Co.	23 05	
Peterborough Class of 1966 Yearbook	5 00	
		\$93 69
Total Winter Maintenance		\$3,359 91

HIGHWAY AGENT'S REPORT

Summer Maintenance

Payroll:

Aime Metivier, 1254 hrs.	\$1,927 74
Ronald Sullivan, 809 hrs.	1,034 97
Carl Pearson, 65 hrs.	86 59
Elwin Bailey, 295 hrs.	362 78
William Blaha, Jr., 9½ hrs.	13 61
Charles Hewitt, 27 hrs.	32 42
Linda Sullivan, Bookkeeping	35 55
Clarence Spaulding, 4 hrs.	5 40
Gary Mallows, 5 hrs.	7 39

Auditors' Correction to labor fund	\$254 51	\$3,760 96
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Rental of Equipment:

Danforth & Son, dozer	\$28 00
Brent Gagnon, truck	60 00
Everett Adams, mower	94 50
Maurice Babine, saw	26 60
C. W. Russell, truck and loader	450 30
Floyd Cornwell, truck and loader	482 20
Allen Young	17 89
Robert Martin	268 30

\$1,427 79

Maintenance of Equipment:

International Harvester, repairs	\$165 42
Palmer Springs	72 00
C. H. Cragin & Son	39 89
Warren Industrial Machine	104 24
Chadwick BaRoss	61 10
Sanel Auto Parts	116 26

\$558 91

Fuel:

A. W. Peters, gasoline	\$304 39
Russell Fuel Oil Co.	74 35

\$378 74

Material:

Davidson Concrete, cement for shed floor	\$54 00
Lucien Duval, oil	20 00
Merrimack Farmers Ex., calcium chloride	415 80
Beede Waste Oil Co.	493 50
Milford Asphalt, cold patch	48 41
Vera L. Metivier, gravel	146 40
Albert Shea, gravel	1 50

HIGHWAY AGENT'S REPORT

Greenfield Service Station	47 13	
Monadnock Lumber Co.	19 87	
Arthur Whitcomb Inc., cement and reinforcement for bridge	103 40	
N. H. Bituminous Co., Inc.	338 51	
		\$1,688 52
Supplies:		
Aime Metivier	\$30 00	
Greenfield Industries	13 83	
C. E. & W. L. Hopkins	31 51	
First National Bank	3 00	
Ronald Sullivan	10 00	
Joslin Hardware	56 37	
		\$144 71
Miscellaneous:		
Collector of Internal Revenue	\$414 70	
Treasurer, Town of Greenfield	151 25	
Public Service Co.	36 96	
Harry Paine, repairs to Town Barn	45 50	
Walt's Signs	17 50	
George Foster, express charges	5 30	
		\$671 21
Total Summer Maintenance		\$8,630 84

DUNCAN FUND

Payroll:		
Aime Metivier, 192 hrs.	\$309 30	
Gary Mallows, 16 hrs.	24 00	
William Blaha Jr., 25 hrs.	36 13	
Dale Russell, 28 hrs.	37 97	
Charles Hewitt, 24 hrs.	32 90	
		\$440 30
Material:		
Vera L. Metivier, gravel	82 10	
N. H. Bituminous Co., Inc., penetrator and sealer	424 01	
Milford Asphalt Co., hot top	34 38	
		\$540 49
Equipment Rental:		
Town of Peterborough, grader & truck	\$222 60	
C. W. Russell, truck and tractor	254 75	
F. A. Cornwell, truck and tractor	115 20	
		\$592 55
Total		\$1,573 34

HIGHWAY AGENT'S REPORT PARKING LOT

Payroll:

Aime Metivier, 14 hrs.	\$23 75	
Ronald Sullivan, 9 hrs.	13 01	
Richard Metivier, 5 hrs.	7 23	
Maurice Babine, 5 hrs.	7 23	
		\$51 22

Material:

Jos. Stanley, Seal coating	\$200 00	
		\$200 00

Total		\$251 22
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DUMP

Vera L. Metivier, gravel	\$4 80
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FINANCIAL STATEMENT

Balance March 10, 1965	\$500 00
Selectmen's Orders	\$13,826 36
	\$14,326 36

Winter Maintenance	\$3,359 91	
Summer Maintenance	8,630 84	
Duncan Fund	1,573 34	
Parking Lot	251 22	
Dump	4 80	
	\$13,820 11	
Balance Dec. 31, 1965	507 20	
		\$14,327 31

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1965

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per- centage	Amount	Expend'd During Year	Balance End Year
Cemetery Funds:									
1892	Selinda Holt	Peterboro Sav. Bank	\$100 00		\$64 49	4 1/2	\$7 47	\$3 00	\$68 96
1901	Mary D. French	Peterboro Sav. Bank	200 00		139 70	4 1/2	15 44	7 00	148 14
1906	Jacob Gould	Peterboro Sav. Bank	100 00		20 58	4 1/2	5 47	2 35	23 70
	Albe Stephenson	Peterboro Sav. Bank	400 00		382 79	4 1/2	35 60	18 00	400 39
1910	Moses Robertson	Peterboro Sav. Bank	100 00		22 45	4 1/2	5 56	2 40	25 61
	Mary C. Emerson	Peterboro Sav. Bank	120 00		22 13	4 1/2	6 46	3 00	25 59
1914	John Gage	Peterboro Sav. Bank	50 00		11 73	4 1/2	2 79	1 25	13 27
	Butler Library Fund	Peterboro Sav. Bank	1,050 00		None	4 1/2	47 77	47 77	None
Cemetery Funds:									
1892	Henry Holt	Peterboro Sav. Bank	50 00		9 08	4 1/2	2 68	1 20	10 56
	John D. Hardy	Amoskeag Sav. Bank	1,192 26		520 21	4 1/2	73 94	50 00	544 15
	John D. Hardy Income Acct.	Peterboro Sav. Bank	122 74		42 60	4 1/2	7 12	None	49 72
1916	A. A. Ramsey	Amoskeag Sav. Bank	200 00		75 75	4 1/2	11 92	6 00	81 67
1917	Elvira Ramsey	Peterboro Sav. Bank	100 00		18 82	4 1/2	5 38	2 30	21 90
	Elvira Ramsey Library Fund	Peterboro Sav. Bank	500 00		None	4 1/2	22 75	22 75	None
Cemetery Funds:									
	David Rogers	Peterboro Sav. Bank	100 00		15 71	4 1/2	5 25	2 25	18 71
1922	Joanna Simonds	Peterboro Sav. Bank	100 00		20 80	4 1/2	5 47	2 25	24 02
	Harriet Farwell	Peterboro Sav. Bank	50 00		10 60	4 1/2	2 72	1 15	12 17
1925	George S. Peavey	Peterboro Sav. Bank	100 00		13 45	4 1/2	5 13	2 25	16 33
	Lona F. Gould	Peterboro Sav. Bank	100 00		17 44	4 1/2	5 33	2 30	20 47
1926	Fay Lewis	Peterboro Sav. Bank	100 00		13 50	4 1/2	5 15	2 25	16 40

1928	Mrs. Edwin Jaquith	Peterboro Sav. Bank	50 00	12 42	4 1/2	8 82	1 15	14 09
1928	Adeline S. Peavey	Peterboro Sav. Bank	200 00	27 04	4 1/2	10 33	4 60	32 77
	Charles E. Hopkins	Peterboro Sav. Bank	100 00	13 06	4 1/2	5 13	2 20	15 99
	George O. Joslin	Peterboro Sav. Bank	100 00	13 08	4 1/2	5 13	2 20	16 01
	Sarah Peavey	Peterboro Sav. Bank	100 00	21 21	4 1/2	5 49	2 40	24 30
1930	John H. Day	Peterboro Sav. Bank	60 00	9 48	4 1/2	3 15	1 30	11 33
1931	John May	Peterboro Sav. Bank	200 00	26 44	4 1/2	10 29	3 00	33 73
1932	David Starrett	Peterboro Sav. Bank	100 00	13 85	4 1/2	5 15	2 25	16 75
	William Whittemore	Peterboro Sav. Bank	3,011 00	600 03	4 1/2	155 66	384 93	370 76
1935	Nina Russell	Peterboro Sav. Bank	100 00	13 39	4 1/2	5 13	2 25	16 27
	Emma Gipson	N. H. Sav. Bank	5,000 00	745 83	4 1/2	248 13	641 55	352 41
	Gipson Library	Amoskeag Sav. Bank	10,000 00	None	4 1/4	431 82	431 82	None
	Cemetery Funds:							
1937	Emma Gipson	Peterboro Sav. Bank	300 00	46 26	4 1/2	15 76	7 25	54 77
1938	Bertha Dodge	Peterboro Sav. Bank	50 00	7 65	4 1/2	2 59	1 20	9 04
	General Fund	Peterboro Sav. Bank	657 45	\$11 00	4 1/2	21 42	None	-168 11
1939	Emerson Young	Peterboro Sav. Fund	150 00	23 27	4 1/2	7 87	3 40	27 74
1941	Elnathan Hodgman	Peterboro Sav. Bank	100 00	12 37	4 1/2	5 09	2 25	15 21
	Charles E. Blanchard	Peterboro Sav. Bank	100 00	11 94	4 1/2	5 07	2 25	14 76
	C. M. Magoon	Peterboro Sav. Bank	200 00	30 72	4 1/2	10 47	4 50	36 69
	Carrie Gould	Peterboro Sav. Bank	200 00	30 74	4 1/2	10 47	4 50	36 71
	Fred B. Atherton	Peterboro Sav. Bank	400 00	44 22	4 1/2	20 21	5 00	59 43
1942	Mabel F. Hirtz	Peterboro Sav. Bank	100 00	12 36	4 1/2	5 09	2 25	15 20
1944	Franklin C. Fletcher	Peterboro Sav. Bank	100 00	11 69	4 1/2	5 07	2 25	14 51
1944	Ned C. Pollard	Peterboro Sav. Bank	200 00	23 89	4 1/2	10 15	3 20	30 84
1945	Etna J. Fletcher	Peterboro Sav. Bank	100 00	26 06	4 1/2	5 72	2 40	29 38
	Eugene C. Muzzey	Peterboro Sav. Bank	100 00	11 94	4 1/2	5 07	2 25	14 76
	John Reynolds	Peterboro Sav. Bank	100 00	11 54	4 1/2	5 07	2 20	14 41
1948	Emma Joslin	Peterboro Sav. Bank	300 00	40 00	4 1/2	15 46	6 50	48 96
	H. F. & F. F. Richardson	Peterboro Sav. Bank	150 00	19 71	4 1/2	7 69	3 40	24 00
1950	Shirley Merchant Library Fd.	Peterboro Sav. Bank	140 00	None	4 1/2	6 37	6 37	None
	Cemetery Funds:							
	Hattie E. Holt	Peterboro Sav. Bank	100 00	11 84	4 1/2	5 07	2 25	14 66
	Lois G. Davis	Peterboro Sav. Bank	100 00	11 06	4 1/2	5 04	2 20	13 90

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1965

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per- cent	Amount	Expend'd During Year	Balance End Year
1951	Franklin Farrington	Peterboro Sav. Bank	100 00		14 28	4 1/2	5 18	2 25	17 21
	George C. Cady	Peterboro Sav. Bank	100 00		11 86	4 1/2	5 07	2 64	14 29
	William E. Hopkins	Peterboro Sav. Bank	100 00		11 06	4 1/2	5 04	2 20	13 90
	Nellie F. Heller	Peterboro Sav. Bank	100 00		11 06	4 1/2	5 04	2 20	13 90
1952	Harriet G. Simmons	Peterboro Sav. Bank	100 00		11 06	4 1/2	5 04	2 20	13 90
	Clarence S. Lowe	Peterboro Sav. Bank	100 00		11 66	4 1/2	5 07	2 25	14 48
	Perley N. Blanchard	Peterboro Sav. Bank	100 00		11 66	4 1/2	5 07	2 25	14 48
	Joseph H. Blood	Peterboro Sav. Bank	200 00		27 83	4 1/2	10 33	4 00	34 16
1953	George R. Blanchard	Peterboro Sav. Bank	200 00		54 60	4 1/2	11 57	2 50	63 67
	George W. Cary	Peterboro Sav. Bank	100 00		10 84	4 1/2	5 00	2 20	13 66
	Harlan E. Burns	Peterboro Sav. Bank	100 00		10 90	4 1/2	5 02	2 20	13 72
	Arthur E. Holt	Peterboro Sav. Bank	150 00		18 64	4 1/2	7 65	3 40	22 89
1954	Fred W. & Bertha N. Dunclee	Peterboro Sav. Bank	100 00		10 94	4 1/2	5 02	2 20	13 76
1955	Draper-Emery	Peterboro Sav. Bank	100 00		10 52	4 1/2	5 02	2 20	13 84
1956	Philip E. & Gladys Magoon	Peterboro Sav. Bank	100 00		10 52	4 1/2	5 02	2 20	13 84
1957	Edward E. & Elizabeth M. MacCormack	Peterboro Sav. Bank	100 00		12 63	4 1/2	5 11	2 25	15 49
1958	Lucy A. Brooks Library Fund	Peterboro Sav. Bank	100 00		10 38	4 1/2	5 00	2 20	13 18
	Cemetery Funds:	Peterboro Sav. Bank	128 36		None	4 1/2	5 83	5 83	None
1959	George P. Holt	Peterboro Sav. Bank	100 00		8 49	4 1/2	4 91	2 00	11 40
	John C. Russell	Peterboro Sav. Bank	100 00		9 57	4 1/2	4 97	2 00	12 54
	Clifford C. Waite	Peterboro Sav. Bank	100 00		8 39	4 1/2	4 91	2 00	11 30
	John Durfee	Peterboro Sav. Bank	150 00		13 30	4 1/2	7 41	2 00	18 71

1960	Ezra R. Dutton	Peterboro Sav. Bank	100 00	7 22	4 1/2	4 86	2 00	10 08
	Endicott S. Rantoul	Peterboro Sav. Bank	200 00	15 62	4 1/2	9 79	2 25	23 16
	Worthy Residents of Greenfield							
	McCanna Fund	Peterboro Sav. Bank	3,618 49	576 29	4 1/2	187 50	100 00	663 79
	Cemetery Funds:							
	Frank H. Magoon	Peterboro Sav. Bank	100 00	7 98	4 1/2	4 89	2 00	10 87
1961	Guy M. Magoon	Peterboro Sav. Bank	100 00	7 98	4 1/2	4 89	2 00	10 87
	Otter Lake Property Fund	Peterboro Sav. Bank	9,045 00	1,656 12	4 1/2	453 19	1,500 00	609 31
	Cemetery Funds:							
1962	Frank S. Gage	Peterboro Sav. Bank	100 00	5 19	4 1/2	4 77	2 00	7 96
	Charles H. & Edith Cragin	Peterboro Sav. Bank	150 00	5 66	4 1/2	7 07	3 00	9 73
	Perkins W. Hopkins	Peterboro Sav. Bank	200 00	15 61	4 1/2	9 79	4 00	21 40
	Oscar Simmons	Peterboro Sav. Bank	100 00	5 19	4 1/2	4 77	2 00	7 96
1963	Walter R. Blanchard	Peterboro Sav. Bank	100 00	6 28	4 1/2	4 82	3 00	8 10
	Edward P. Holt	Peterboro Sav. Bank	100 00	6 14	4 1/2	4 82	2 00	8 96
	Leroy E. Hopkins	Peterboro Sav. Bank	100 00	5 02	4 1/2	4 77	2 00	7 79
	Horace Newton	Peterboro Sav. Bank	100 00	4 59	4 1/2	4 73	2 00	7 32
1964	Donald W. & Henry P. Hopkins	Peterboro Sav. Bank	200 00	5 09	4 1/2	9 31	4 00	10 40
	Leon C. Cochran	Peterboro Sav. Bank	300 00	11 54	4 1/2	14 16	6 84	18 66
	Walter A. Creighton, Jr.	Peterboro Sav. Bank	100 00	None	4 1/2	4 93	None	4 93
1965	Fred J. Aiken	Peterboro Sav. Bank	\$150 00	None	4 1/2	6 23	None	6 23
	Edward T. Earle	Peterboro Sav. Bank	200 00	None	4 1/2	4 50	None	4 50
	Leon C. Cochran Library	Peterboro Sav. Bank	2,224 96	None	4 1/2	67 10	67 10	None
	Sumner P. Hopkins Cemetery	Peterboro Sav. Bank	100 00	None	4 1/2	None	None	None
TOTALS			\$44,645 30	\$2,685 96	\$5,746 38	\$2,282 55	\$3,483 90	\$4,545 03

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date January 15, 1966

MARJORIE L. AIKEN
HOBART M. ADAMS
DONALD W. HOPKINS, Trustees

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and
expended for year ending December 31, 1965.

Receipts:

Unexpended balance in banks Jan. 1, 1965		\$5,746 38
Cash on hand Jan. 1, 1965	\$567 40	
Interest received, 1965	\$2,282 55	

Interest Withdrawn:

(Cemetery & Library Funds)	1,883 90	
(McCanna Fund)	100 00	
(Otter Lake Property Fund)	1,500 00	
1/28/65 (Bank error 1964)	2 25	
Received for care of other lots	87 00	\$4,140 55

Payments:

Library Trustees	\$581 64	
Safety Deposit Box Rent	7 15	
Windy Hill Greenhouses	18 00	
Maintenance Water System	6 25	
Loren M. Pero (labor)	352 94	
Fertilizer and supplies	48 34	
Pointing up and re-laying of parts of wall	1,026 48	
McCanna Fund	100 00	
Town of Greenfield	1,500 00	
	\$3,640 80	
Cash on hand Dec. 31, 1965	499 75	
		\$4,140 55
Unexpended bank balance Dec. 31, 1965		\$4,545 03

Respectfully submitted,

HOBART M. ADAMS
DONALD W. HOPKINS
MARJORIE L. AIKEN

Trustees of Trust Funds

AUDITORS' REPORT

February 16, 1966

To: Selectmen, Town of Greenfield, N. H.

From: Auditors

Re: Annual Audit of Town Accounts of the Calendar Year 1965

We have examined the accounts of the following town officers for the calendar year 1965 and certify them to be correct and properly vouched: Selectmen, Treasurer, Clerk, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent, Tax Collector and Overseer of the Poor.

PETER W. HOPKINS

VIRGINIA HEWITT

Auditors

STEPHENSON MEMORIAL LIBRARY

January 1, 1965—January 1, 1966

1965 Receipts:

Amount on hand	\$729 00
Leon Cochran Fund	67 10
Lucy Brooks Fund	5 83
Shirley Merchant Fund	6 37
Elvira Ramsey Fund	22 75
Butler, John & Mary Fund	47 77
Emma Gipson Fund	431 82
Woman's Club	4 55
Fines & Sales of Books	23 83
Recreational Committee	25 00
Town Appropriation	800 00

Total Receipts

\$2,164 02

Expenditures:

Books	\$367 21
Magazines	55 25
Fuel	256 65
Lights	103 68
Supplies, Postage, Phone	43 55
Insurance	29 91
Maintenance	390 19
Salary	385 44
Social Security	14 52
Training Dues	6 00

Total Expenditures

\$1,652 40

Balance on hand 1/1/66 as per check book

\$507 88

Petty Cash

3 74

Total Balance on hand 1/1/66

\$511 62

BERNICE T. COX

JARVIS M. ADAMS

LOUISE K. TUPPER

Library Trustees

1965 REPORT OF OVERSEER OF PUBLIC WELFARE

Balance on hand Jan. 1, 1965		\$45 36
Received from Town		400 00
		\$445 36
*Disbursements	\$501 82	
Telephone	6 60	
	\$508 42	
*Receipts on file with auditor		

HAZEL CARY

Overseer of Public Welfare

REPORT OF GREENFIELD FIRE DEPARTMENT 1965

3 House Fires
6 Brush and Grass Fires
1 Chimney Fire
2 Vehicle Fires
1 Dump Fire
1 Bridge Fire
5 Mutual Aid Calls, out of town
1 Mutual Aid Call, in town
2 Rescue Truck Transportation to Peterborough Hospital
6 Emergency Oxygen and Resuscitator calls
6 Burner Permits Issued

I wish to thank the people of Greenfield for their cooperation in helping to keep fires at a minimum. Also my thanks to the Town and State Police Departments for their cooperation.

Respectfully submitted,

GIFFARD A. MERCHANT

Fire Chief

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1965.

Traffic Warnings	28
Defective Equipment Tags	22
Accidents Reported	16
Accidents Investigated	11
Dogs lost and returned	1
Dogs Disposed of	2
Complaints on Dogs	4
Complaints	12
Complaints investigated	8
Missing persons	1
Police Duty	372 Hours
Breaking & Entering Cases	1
Emergency Messages Delivered	3
Larceny Cases	4
Fire Arms registered	2
Fires attended	3

I wish to take this opportunity to express my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the time since I was appointed Chief on September 7, 1965.

Respectfully submitted,

STARR W. SUMNER

Chief of Police

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 P. M.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

	Fires	Acres
State	887	1,255
District	160	210½
Town	3	1¼

RECREATION COMMITTEE REPORT

Our committee has been very busy this year sponsoring Little League; Girl, Boy and Cub Scouts; Bowling Leagues; Annual Halloween and Christmas Parties; and the usual day trip for the Elementary School at the end of the year. The children enjoyed their trip to the Science Museum in Boston as was evident by the many "Thank-you" notes from them in their appreciation.

Bowling trophies were a "first" this year for the different high averages and high scores according to grade and sex. In fact, the bowling turnout has been better by far this year except for our usual problem of transportation to these affairs.

Sunset Beach seemed to be an enjoyable spot during the "hot" days for the residents of Greenfield. The sand, posts, etc. have helped to improve the cleanliness and general appearance of the beach.

Co-chairmen Malcolm Atherton and F. Daniel Paro headed the 3 day 1965 Whing Ding. Activities included 2 dances; Midway; Ring-A-Ding, the clown; Auction; Country Supper; Parade; and Firemen's Muster. The 3 day activities came to an end with a gigantic display of Fireworks.

The construction of a hot-top regulation court has been started at the school. The residents will be able to play tennis, volley-ball, basketball and badminton. In the winter the court will be flooded for ice skating. The construction is to be completed this year.

Our committee is always open to ideas or suggestions, so if anyone has anything to offer, contact one of the members.

Respectfully submitted,

BABETTE A. MERCHANT, Secretary

RECREATION COMMITTEE TREASURER'S REPORT

Cash on hand Jan. 1, 1965		\$3,476 24
Interest	\$78 46	
Whing Ding	4,581 68	
		\$4,660 14
		\$8,136 38
Expenses:		
Talent Show	\$45 25	
Donations	35 00	
Scouts	145 00	
Halloween Party	17 27	
Christmas Party	56 62	
Sunset Lake Project	109 60	
Special Expenses	8 70	
Little League	102 30	
Playground	1,696 39	
Bowling	76 90	
Class Trip	150 00	
Bank Charges	1 70	
	\$2,444 73	
Whing Ding Expenses	3,082 53	
		\$5,527 26
Total		\$2,609 12

Respectfully submitted,

GLADYS SHEA, Treasurer

RECREATION COMMITTEE

Proposed Budget—1966

Little League	\$100 00
N. H. Recreation Committee	10 00
Greenfield Girl Scouts	60 00
Greenfield Brownies	25 00
Greenfield Boy Scouts	60 00
Greenfield Cub Scouts	25 00
Talent Show	35 00
Christmas Party	125 00
Halloween Party	50 00
Class Field Day	125 00
Library	25 00
Supplies	65 00
Whing Ding Expenses	200 00
Miscellaneous Recreation	200 00
Bowling	150 00
Playground	1,500 00
Special Expenses	500 00
Total	\$3,255 00

WHITE PINE BLISTER RUST CONTROL

Financial Statement

Greenfield, 1965

Town funds expended	\$124 25	
Cooperative aid to Town	508 64	
Total Expenditures		\$632 89
1965 Town Appropriation	\$125 00	
Town funds expended	124 25	
Balance due town		\$ 75
Area worked	1592 Acres	
Currant and gooseberry bushes destroyed	631	

STATE OF NEW HAMPSHIRE

Division of Resources Development

WHITE PINE BLISTER RUST CONTROL

	Acres
Blister Rust Control Area in Town	16,130
Pine Area	9,360
Area Detailed Mapped	14,606
Status of Control Work:	
(1) Initial Eradication Competed	16,130
(2) Rework Areas	15,851
(3) On Maintenance	16,130
Work Coming Up In 1966:	
Maintenance	1,496
Remarks: \$125.00 for 1966	
(1 acre of crew work to do)	
637 acres of winter mapping at State expense.	
117 acres ahead of program.	

LAWRENCE A. HACKETT

Date Nov. 1965

District Supervisor

REPORT ON THE MONADNOCK REGION ASSOCIATION

TO THE TOWN OF GREENFIELD

The Monadnock Region Association maintains a building of its own at the junction of Routes 202 and 101 at the Peterborough By-Pass. This combination showroom and information center is staffed by a full-time receptionist-office secretary and an executive secretary who divides his time between the office and the field.

Aside from fixed charges and overhead, the bulk of the money received is used for promotional work, and includes such items as 30,000 Regionaires, 30,000 summer folders, 25,000 fall foliage folders, and tour maps, 25,000 winter ski and sports brochures and maple syrup bulletins. Four season vacations are emphasized. Apple blossom, Laurel, and Fall Foliage Tours are publicized and posted in season.

The Association sponsors 4-H activities, high school bands, the N. H. Philharmonic Orchestra, agriculture, industry, and the motel-tourist trade. In addition, as occasion arises the Association lends its weight for better roads, better and more picnic areas, better hunting and fishing with protection to land owners, better forestry practices and, in short, for all things that tend to make the Region more livable and attractive.

Our exhibition facilities are open and available to anyone in the Region. The local public, as well as the tourist public, are welcome at headquarters anytime.

Financial Statement for Year Ending July 1, 1965

Income:	
Cash	\$1,706 53
From State	5,000 00
From Towns	10,530 06
Members	5,443 50
Cookbooks	1,204 25
Contingent	1,329 61
	\$25,213 95

Expenses:

Salaries	\$9,000 00
Social Security	300 72
Office & Sec.	1,913 74
Promotion	6,027 66
New Equipment	157 45
Photos	200 35
Local Publicity	223 38
Telephone	461 61
Postage	1,334 76
Division Work	196 70
Reserve	500 00
Cash	2,005 71
Contingent	2,891 87
	\$25,213 95

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Malcolm Atherton	March 1966
Clerk: Margaret Clark	March 1966
Treasurer: Beverly Carbee	June 1966
Auditors: Peter Hopkins	March 1966
Virginia Hewitt	March 1966

SCHOOL BOARD MEMBERS

Sheldon Carbee, Chairman	March 1966
Anna Chute	March 1967
Eleanor Brown	March 1968

SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent, Wilton, N. H.

TEACHING STAFF 1965-1966

Mr. James Holmes, Principal	Grades 5 & 6
Mrs. Wilma Jewell	Grades 3 & 4
Mrs. Sarah Hutchins	Grades 1 & 2
Mrs. Isabel Nichols	Music Supervisor

SCHOOL NURSE

(Mrs.) Anna Sampson, R.N.

SCHOOL DOCTOR

Louis Wiederhold, M.D.

SCHOOL CALENDAR

1966-1967

1965-66:

School opens January 3, 1966; Closes February 18, 1966

School opens February 28, 1966; Closes April 22, 1966

School opens May 2, 1966; Closes June 17, 1966

Holidays: April 8th—Good Friday

May 30th—Memorial Day

1966-67:

School opens September 7, 1966; Closes November 23, 1966

School opens November 28, 1966; Closes December 22, 1966

School opens January 3, 1967; Closes February 17, 1967

School opens February 27, 1967; Closes April 21, 1967

School opens May 1, 1967; Closes June 16, 1967

Teachers' Convention—October 21, 1966

Holiday: May 30, 1967—Memorial Day

Total Number of Days	182
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Total Number of School Days	180
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Total Number of Days for Inclement Weather	2
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SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March 1966, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
 - 3a. To choose a Member of the School Board for the ensuing one year.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to adopt a plan for extending to employees of the district the benefits of Title II of the Federal Social Security Act (Old Age and Survivors Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955, and to raise and appropriate the sum of \$101.69 to defray the district's share of the cost thereof.

10. If Article 9 is passed, to see if the district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

11. If Article 9 is passed, to see if the district wishes to exclude from the plan services in any class or classes of positions, the compensation for which is on a fee basis.

12. If a plan for Social Security coverage is adopted, to see if the district will authorize the school board to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the school treasurer as the officer to be responsible for the administration of the plan.

13. To see if the district will vote to authorize the School Board to raise a sum of money not to exceed \$7500 by issuance of Serial Notes or Bonds in the name of, and on the credit of the district, in accordance with Chapter 33, New Hampshire Revised Statute 1955 Annotated, for the purpose of providing a kitchen and cafeteria area in the Greenfield School, said Serial Notes or Bonds to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off over a period not to exceed twenty years, or take any action relating thereto.

14. To see if the district will vote to raise and appropriate a sum of money not to exceed \$375.00 for the purpose of paying off the first payment of interest on the aforesaid Notes or Bonds, or take any action relating thereto.

15. Shall the school district accept the provisions of RSA 195 as amended, providing for the establishment of a Co-operative School District, together with the school districts of Wilton, Greenville, Lyndeborough, Mason, New Ipswich and Temple, in accordance with the provisions of the proposed Articles of Agreement filed with the School District Clerk.

16. To see what sum of money the district will raise and appropriate to meet the expenses of the A.R.E.A. Planning Committee in continuing its studies with Peterborough, or take any action relating thereto.

Given under our hands at said Greenfield this 11th day of February 1966.

SHELDON CARBEE
ANNA M. CHUTE
ELEANOR BROWN

School Board

A true copy of Warrant—Attest:

SHELDON CARBEE
ANNA M. CHUTE
ELEANOR BROWN

School Board

GREENFIELD SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1966 and comparative analysis of expenditures.

Expenditures	Expended 1964-65	Budgeted 1965-66	Estimated Budget 1966-67
100. ADMINISTRATION			
110.1 Salaries District Officers	\$200 00	\$200 00	\$300 00
135 Contracted Services	160 00	160 00	185 00
190 Other Expenses	68 00	85 00	175 00
200. INSTRUCTION:			
210 Salaries	15,288 16	16,500 00	18,400 00
215 Textbooks	98 13	300 00	300 00
220 School Library	71 66	180 00	180 00
230 Teaching Supplies	636 08	690 00	695 00
235 Contracted Services	29 00	30 00	30 00
290 Other Expenses	51 83	43 00	60 00
300. ATTENDANCE SERVICES	20 00	20 00	20 00
400. HEALTH SERVICES	433 94	470 00	470 00
500. PUPIL TRANSPORTATION	6,783 00	7,700 00	6,869 00
600. OPERATION OF PLANT:			
610 Salaries	1,100 00	1,100 00	1,100 00
630 Supplies	236 38	241 00	241 00
635 Contracted Services	146 50	100 00	150 00
640 Heat	643 09	750 00	750 00
645 Utilities	690 68	680 00	700 00
700. MAINTENANCE OF PLANT	933 53	2,330 00	1,026 00
800. FIXED CHARGES	1,120 98	1,250 00	1,285 00
850 Employee Retirement & S. S. R	780 30	850 00	850 00
	340 68	400 00	435 00
855 Insurance	496 27	544 20	551 20
900. SCHOOL LUNCH AND SPECIAL MILK	652 02	350 00	450 00
1200. CAPITAL OUTLAY:			
1265 Sites			100 00
1266 Buildings	58 41		160 00
1267 Equipment	519 00	225 00	84 00
1300 DEBT SERVICE:			
1370 Principal of Debt	500 00	500 00	500 00
1371 Interest on Debt	53 33	37 96	22 75
1477 OUTGOING TRANSFER ACCOUNTS IN STATE:			
1477.1 Tuition	24,529 26	31,447 50	30,747 00
1477.3 Sup. Union Expenses	1,299 61	1,366 54	1,369 48
1981 REFUNDS	374 50		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$57,193 36	\$67,300 20	\$66,920 43

SCHOOL BOARD'S ESTIMATED BUDGET FOR 1966-67
INCOME

	Received 1964-65	Estimate 1965-66	Estimate 1966-67
Balance on Hand June 30	\$2,666 77	\$5,175 81	\$5,500 00
10 Series: REVENUE FROM LOCAL SOURCES:			
11 Taxation and Appropriation			
11.11 Current Appropriation	55,407 05		
19 Other Revenue			
19.9 Other	591 33		
30 Series: REVENUE FROM STATE SOURCES:			
32 Building Aid	150 00	150 00	150 00
35 Intellectually Retarded	179 06	261 00	150 00
39 Sweepstakes	2,703 19	2,372 37	2,500 00
40 Series: REVENUE FROM FEDERAL SOURCES:			
41.1 NDEA Title III	15 80	100 00	100 00
41.2 Title I			1,400 00
45 School Lunch & Special Milk	379 44	350 00	350 00
50-79 NON REVENUE RECEIPTS (Bonds & Notes) 60 Refunds	18 50 356 00		
TOTAL INCOME OF THE DISTRICT	\$62,467 14	\$8,409 18	\$10,150 00
Total Amount Required to Meet School Board's Budget		67,300 20	66,920 43
Total Estimated Income		8,409 18	10,150 00
Total Assessment to meet School Board's Budget		\$58,891 02	\$56,770 43

FINANCIAL REPORT
Fiscal Year Ending June 30, 1965

RECEIPTS

10 Revenue From Local Sources:

11.11 Current Appropriation	\$55,407 05
19.90 Revenue from Local Sources	591 33

30 Revenue from State Sources:

32.00 School Building Aid	150 00
35.00 Intellectually Retarded	179 06
36.00 Sweepstakes	2,703 19

40 Revenue from Federal Sources:

41.00 National Defense Education Act	
41.10 Title III	15 80
45.00 School Lunch and Special Milk Program	379 44

Total Net Receipts	\$59,425 87
Cash on Hand at Beginning of Year, July 1, 1964, General Fund	\$2,666 77
Grand Total Net Receipts from all Sources	\$62,092 64

Explanation of Difference Between Net Expenditures and Gross Transactions:

A. RECEIPTS:

Total Net Receipts Plus Cash on Hand July 1, 1964	\$62,092 64
Receipts Recorded under Item 60.	18 50
Receipts Reduced by Expenditures Recorded in 1900 Series	356 00
Total Gross Receipts	\$62,467 14

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1965	\$62,092 64
Expenditures Reduced by Receipts Recorded In Item 60	18 50
Expenditures Recorded in the 1900 Series	356 00
Total Gross Expenditures	\$62,467 14

EXPENDITURES

100 Administration:

110.10 District Officers	\$200 00
135.00 Contracted Services	160 00

190 Other Expenses:

190.10 District Officers	68 00
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200 Instruction:

210.10 Principals	300 00
210.20 Teacher Consultants and Supervisors	462 16
210.30 Teachers	14,526 00
215.00 Textbooks	98 13
220.00 School Libraries and Audio-visual Materials	71 66
230.00 Teaching Supplies	636 08
235.00 Contracted Services	29 00
290.00 Other Expenses	51 83

300 Attendance Services:

310.00 Salaries	20 00
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400 Health Services:

410.00 Salaries	430 00
490.00 Other Expenses	3 94

500 Pupil Transportation:

535.00 Contracted Services	6,783 00
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600 Operation of Plant:

610.00 Salaries	1,100 00
630.00 Supplies, Except Utilities	236 38
635.00 Contracted Services	146 50
640.00 Heat for Buildings	643 09
645.00 Utilities, Except Heat	690 68

700 Maintenance of Plant:

725.00 Replacement of Equipment	\$295 20
726.00 Repairs to Equipment	46 20
735.00 Contracted Services	450 13
766.00 Repairs to Buildings	142 00

800 Fixed Charges:

850.00 School District Contributions to Employee Retirement:	
850.20 Teachers' Retirement System	780 30
850.30 Federal Insurance Contribution Act	340 68
855.00 Insurance	496 27

900 School Lunch and Special Milk Program:		
975.00 Expenditures and Transfers of Monies:		
975.10 Federal Monies	379 44	
975.20 District Monies	272 58	
1200 Capital Outlay:		
1266.00 Buildings	58 41	
1267.00 Equipment	519 00	
1300 Debt Service from Current Monies:		
1370.00 Principal of Debt	500 00	
1371.00 Interest on Debt	53 33	
1400 Outgoing Transfer Accounts:		
1477.00 Expenditures to Other School Districts, Public Academies or Administrative Units in the State:		
1477.10 Tuition to Other School Dist.	23,907 26	
1477.30 District Share of Supervisory Union Expenses	1,299 61	
1479.00 Expenditures to Other Than Public Schools:		
1479.10 Tuition to Private Nonsectarian Schools	622 00	
Total Net Expenditures		\$56,818 86
Cash on Hand at Beginning of Year, June 30, 1965		5,273 78
Grand Total Net Expenditures from all Sources		\$62,092 64

BALANCE SHEET—June 30, 1965

ASSETS:		
Cash on Hand June 30, 1965, General Fund	\$5,273 78	
Accounts Due to Districts:		
From Federal Agency	114 29	
Total Assets	\$5,388 07	
Grand Total	\$5,388 07	
LIABILITIES:		
Accounts Owed by District:		
Post Office Box Rent	\$2 80	
Greenfield School Lunch	114 29	

New England Tel. & Tel. (June)	13 55
Russell Fuel Oil Co.	19 82
Mrs. Arthur Gagnon	25 80
Mr. Robert Atkinson	36 00
Total Liabilities	\$212 26
Surplus (Excess of Assets Over Liabilities)	5,175 81
Grand Total	\$5,388 07

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Bldg. or Project for which Notes were Issued	Renovation Basement Rooms	Total
2. Outstanding at Beginning of Year	\$2,000 00	\$2,000 00
3. Issued During Year		
4. Total	\$2,000 00	\$2,000 00
5. Payments of Principal of Debt	500 00	500 00
6. Notes Outstanding at End of Year	\$1,500 00	\$1,500 00

Respectfully submitted,

SHELDON CARBEE

ANNA M. CHUTE

ELEANOR BROWN

August 17, 1965

School Board

REPORT OF SCHOOL DISTRICT TREASURER
For Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on Hand July 1, 1964		\$2,666 77
Received from Selectmen:		
Current Appropriation	\$55,407 05	
Received from State Treasurer:		
State Funds	3,032 25	
Federal Funds	395 24	
Received from All Other Sources	965 83	
Total Receipts		\$59,800 37
Total Amount Available for Fiscal Year		\$62,467 14
Less School Board's Orders Paid		57,193 36
Balance on Hand, June 30, 1965		\$5,273 78

BEVERLY B. CARBEE

July 18, 1965

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

PETER W. HOPKINS

VIRGINIA HEWITT

September 3, 1965

Auditors

DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1964 to June 30, 1965

A. 100 Series—ADMINISTRATION:

110.1 District Officers:

Sheldon Carbee, Chairman	\$60 00	
Carl Ingelstrom, Board Member	50 00	
Anna Chute, Board Member	50 00	
Beverly Carbee, Treasurer	40 00	
		\$200 00

135 Contracted Services:

Frances Russell, Auditor	5 00	
Florence Adams, Auditor	5 00	
Anna Chute, Census Enumerator	25 00	
Marjorie Wing, Bookkeeper	125 00	
		\$160 00

190 Other Expenses of Administration:

Supervisory Union No. 63	\$17 86	
Beverly Carbee	20 00	
N. H. School Boards Association	15 00	
N. H. Div. Welfare OASI Fund		
(1963-64)	1 64	
First National Bank, Peterborough	3 00	
Transcript Printing	10 50	
		\$68 00

B. Series—INSTRUCTION:

210.1 Salaries of Principals

James P. Quinn, Jr.		\$300 00
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210.2 Salaries of Teacher Consultants and Supervisors of Instruction:

David Paige	\$300 00	
Isabel Nichols	162 16	
		\$462 16

210.3 Salaries of Teachers:

Sarah Hutchins	\$4,800 00	
Gladys Menard	4,600 00	
James P. Quinn, Jr. (5200 Contract)	4,900 00	
		\$14,300 00

Substitutes:

Ruth Russell	30 00	
Carolyn Anderson	95 00	
Mabel Shea	75 00	
Florence Adams	20 00	
Nina Abbott	6 00	
		\$226 00
		\$14,526 00

215 Textbooks:	
Follett Publishing Co.	\$11 15
Allyn & Bacon	16 26
Lyons & Carnahan	5 70
Houghton Mifflin	14 69
Scott Foresman	9 15
Equity Publishing Co.	3 70
Beckley Cardy Co.	1 18
Holt, Rinehart & Winston	36 30
	\$98 13

220 School Library and Audiovisual Material:	
Rand McNally Co.	22 97
Albert Whitman & Co.	1 34
Bryant Co.	41 40
World Book Year Book	5 95
	\$71 66

230 Teaching Supplies:	
Joslin Hardware	\$2 50
Elkay Dist. Co.	2 24
Scott Foresman	52 06
American Book Co.	3 91
Economy Co.	50 04
Milton Bradley	56 46
Mainco Trading	2 43
Continental Press	29 54
Hammett	39 80
Supervisory Union No. 63	40 30
Pioneer Office Appliance Co.	16 05
Henry S. Wolkins Co.	110 72
Silver Burdett	31 02
Art Center	1 20
Science Research Association	10 85
G. H. Tilden	8 77
American Publishing Co.	22 00
Scholastic Magazines	16 00
Chas. E. Merrill	3 80
Herbert E. Warren	24 00
Beckley Cardy	12 97
J. E. Davidson	12 80
Bryant Co.	11 10
N. Y. Athletic Supply Co.	64 97
Educational Record Sales	6 05
Wilton News Agency	4 50
	\$636 08

235 Contracted Services for Instruction:	
WENH-TV Channel 11	29 00

290 Other Expenses for Instruction:		
J. L. Hammett	\$4 94	
J. E. Davidson	11 75	
J. P. Quinn, Jr.	10 00	
Maude Adams	3 79	
Anna Sampson (mileage to Concord)	7 14	
Gladys Menard (mileage to Concord)	7 11	
Shirley Creighton (mileage to Concord)	7 10	
		\$51 83

C. 300 Series ATTENDANCE SERVICES:		
Eugene H. Creighton		\$20 00

D. 400 Series HEALTH SERVICES:		
410 Salaries:		
Dr. Wiederhold	\$55 00	
Anna Sampson, R.N.	375 00	
		\$430 00

590 Other Expenses for Health Services:		
Village Pharmacy	\$3 24	
Supervisory Union No. 63	70	
		\$3 94

E. 500 Series PUPIL TRANSPORTION:		
535 Contracted Services:		
Agnes Farrow Contracts:		
West End Route (68.3 miles		
day)	\$3,750 00	
South End Route (51.0 miles		
day)	2,340 00	
		\$6,090 00
Farrow-Pelkey Transp. to		
Peterborough	\$110 10	
HS Transp. to Peterborough	296 50	
		406 60

Transp. to Peterborough High School:		
Donald Harris (1963-64)	\$69 00	
Eva Gagnon	22 40	
Robert Atkinson	36 00	
Earle L. Shunamon	31 40	
George Lawrence	35 80	
Albert T. Clarke, Jr.	24 00	
		\$218 60

Transportation to Antrim High School:		
Mrs. Nellie Morse	31 80	
Transportation to Wilton High School:		
Allen Young	36 00	
		\$286 40
		\$6,783 00

F. 600 Series OPERATION OF SCHOOL PLANT:

610 Salaries for Operation of Plant:

Thomas Coughlan	\$1,100 00
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630 Supplies:

Luxor Lighting Prod.	\$38 06
Supervisory Union No. 63	72 73
Wilton School District	22 55
Central Paper Prod.	13 90
Joslin Hardware Co.	27 77
Greenfield Industries	6 95
Valley Forge Flag Co.	15 42
Acme Chemical Co.	39 00

\$236 38

635 Contracted Services for

Operation of Plant:

(Rubbish & Garbage Removal)

Thomas Coughlan, 1963-64	25 00
Thomas Coughlan, 1964-65	25 00
	\$50 00
John D. Chute	80 00
Chester Russell	16 50

\$146 50

640 Heat for Building:

Russell Fuel Oil Co.	\$643 09
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645 Utilities except Heat:

645.1 Public Service Co.	386 72
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645.2 Telephone:

N. E. Tel. & Tel.	151 00
Supervisory Union No. 63	20 90
645.3 Russell Fuel Oil Co.	132 06

\$690 68

G. 700 Series MAINTENANCE OF PLANT:

725 Replacement of Equipment:

Forse Mfg. Co. (5 shades)	\$41 71
Derby's (Westinghouse Range)	249 95
Monadnock Lumber Co. (1-9x12)	3 54

\$295 20

726 Repairs to Equipment:

Pioneer Office Appliance Co.	6 75
Nashua Office Equipment Co.	12 55
Derby's	26 90

\$46 20

735 Contracted Services Maintenance Plant:

Creighton Plumbing & Heating	48 94
Paul Lavoie (painting)	318 00

F. Daniel Paro	\$13 19	
Yeaton & Maine (septic tank wk)	70 00	
		\$450 13
766 Repairs to Buildings:		
Lancer Specialties	30 00	
Thomas Coughlan (tar 2 roofs)	5 00	
Carl Ingelstrom (1 gal. floor sealer)	11 00	
Joslin Hardware Co.	2 00	
Color Shop (windows)	94 00	
		\$142 00
H. 800 Series FIXED CHARGES:		
850.2 Teachers Retirement System:		
N. H. Teachers' Retirement System		\$780 30
805.3 Federal Insurance Contribution Act:		
State Treasurer (Social Security— District Share)		\$340 68
855 Insurance:		
Bellows Nichols Agency	92 57	
H. D. Cheever Agency	408 00	
Wilton School District	70	
		\$501 27
I. 900 Series SCHOOL LUNCH AND SPECIAL MILK PROGRAM:		
975.1 Federal Monies (Patricia Ingelstrom, Agnes Farrow)		\$379 44
975.2 District Monies (to Greenfield School Lunch)		286 08
L. 1200 Series CAPITAL OUTLAY:		
1266 Buildings:		
Seamans Supply Co. (Lith. fixtures and canopies)		\$58 41
1267 Equipment:		
Twombly Assoc. (10 desk/chair units)	204 00	
Jones Express	2 85	
Mt. Kilburn (50 folding chairs)	172 50	
Thomas Coughlan (1 door stop, new)	20 00	
Young's (2 chair trucks)	67 90	
H. D. Burrage (1 Radiant 60x60 screen)	17 59	
Soc. Visual Education (2 wall files) (film storage)	34 16	
		\$519 00

M. 1300 Series DEBT SERVICE:

1370 Principal of Debt:	
Souhegan National Bank	\$500 00
1371 Interest on Debt:	
Souhegan National Bank	53 33

N. 1400 Series OUTGOING TRANSFER

ACCOUNTS:

1477.1 Tuition:	
Wilton School District	\$823 77
Antrim School District	475 00
Peterborough School District:	
HS	\$14,405 87
Elementary	8,202 62
	<u>22,608 49</u>
	23,907 26
1477.3 District Share Supervisory Union Expenses:	
Supervisory Union No. 63:	
Proportionate Share Administrative Costs	\$797 32
Proportionate Share Supt. Sal. & Travel:	
Salary	\$403 94
Travel	98 35
	<u>\$502 29</u>
	\$1,299 61
1479 Expenditures to Other Than Public Schools:	
State Department of Education:	
Tuition at School for Deaf:	
George Hart & Raymond McLaren	\$622 00
1981 REFUNDS:	
Bellows Nichols Agency (reimb. money as it was sent to Greenfield in error)	356 00
Total Gross Expenditures	<u>\$57,193 36</u>
Balance as of 6/30/65	5,273 78
Grand Total	<u>\$62,467 14</u>

Respectfully submitted,

MARJORIE V. WING

Bookkeeper

SUPERINTENDENT'S SALARY AND TRAVEL

1965-66

Proportionate Share paid by District and State:

Apportionment based upon 50% Equalized Valuation and 50% of Average Daily Membership:

	Salary	Travel
Union's Share	\$6,250 00	\$1,400 00
State's Share	4,350 00	_____
	\$10,500 00	\$1,400 00
Greenfield's Share	\$434 37	\$97 30

SCHEDULE OF INDEBTEDNESS

Serial Notes—Original \$3,000—Interest 3%

Payable Souhegan National Bank, Milford, N. H.

Date Due	Principal	Interest	Balance
			\$1,500 00
July 15, 1965	\$500 00	\$22 63	1,000 00
January 15, 1966		15 33	
July 15, 1966	500 00	15 08	500 00
January 15, 1967		7 67	
July 15, 1967	500 00	7 54	_____

SCHOOL LUNCH REPORT

The summary below covers receipts, expenditures, and balances of the School Lunch Program at Greenfield Public School for the fiscal year 1964-65:

Cash on Hand June 30, 1964 \$54 90

Receipts:

Lunch Sales, Children	\$1,674 65
Lunch Sales, Adults	136 65
Reimbursements	300 35
District Appropriation	286 08
Miscellaneous Cash	89 23

Total Receipts	<u>\$2,486 96</u>
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Total Available Cash	<u>\$2,541 86</u>
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Expenditures:

Food	\$1,195 35
Labor	1,183 00
All Other	4 00

Total Expenditures	<u>\$2,382 35</u>
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Balance on hand June 30, 1965	<u>\$159 51</u>
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I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and invoices and other pertinent records as required are on file, to substantiate the School Lunch Program transactions.

AGNES FARROW

July 6, 1965

Manager

STATISTICS ENDING JUNE 30, 1965

ENROLLMENT

Grades	1	2	3	4	5	6	Total
Primary	5	4					9
Elementary			7	12			19
Intermediate					12	7	19

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance
Primary	18.9	18.1	95.7
Elementary	17.9	17.4	97.2
Intermediate	19.2	18.1	94.3

ATTENDING SCHOOL ELSEWHERE

Attending Peterborough High School	37
Attending Peterborough Elementary School	3
Attending Peterborough Junior High School	18
Attending Wilton High School	2
Attending Antrim High School	1
Attending Private Schools Outside District	1

CENSUS REPORT FOR 1965-66

Census: (1 day to 18 yrs. inclusive) Boys 92; Girls 82; Total	174
Attending Public Schools Within the District	67
Attending Public Schools Outside the District	53
Attending Private Schools Outside the District	2

SUPERINTENDENT'S REPORT

To the School Board and citizens of Greenfield, I respectfully submit my eighth annual report as your superintendent of schools.

STAFF AND INSTRUCTION

Three changes in staff were necessary to initiate the school year in Greenfield. Mr. James Holmes of Hillsboro was hired as principal, replacing Mr. Quinn. Mrs. Wilma Jewell of Jaffrey was hired to replace Mrs. Menard. Mrs. Isabel Nichols of Antrim was hired to replace Mr. David Paige as music instructor. In addition to these changes, Mrs. Mary Plumptre of Antrim was hired to operate the noon lunch program, replacing Mrs. Farrow, and Mr. Robert Atkinson was hired as school custodian, replacing Mr. Thomas Coughlan who had been the custodian for quite a few years.

It is unfortunate to have to make so many changes, especially in the teaching staff, since this definitely interferes with the instructional program but this is one of the problems of operating a small school system. In spite of this regular turnover that seems to be taking place every year or so, the educational program makes fairly good progress.

A good indication of the quality of the Greenfield School program can be gained by trying to determine how local seventh graders stand up to the pressure of junior high school life. Informal reports from the Peterborough Junior High School indicate that youngsters who were recognized as good students or poor students in the Greenfield school have been so recognized at Peterborough. At the end of the first quarter, two youngsters in the seventh grade program were moved from a lower section to a higher section. Others maintained their original placement status. It must be appreciated that youngsters moving from a small school like Greenfield to the Peterborough School have many adjustments to make in addition to keeping abreast of things academically. This is a very limited experience but probably it is fairly significant. It does seem to indicate a fair similarity of school programs.

BUILDING AND GROUNDS

Step by step improvement is being made in maintaining and improving the building. During the past year painting of the outside of the building and fire escape was completed and repairing of the tower. In addition, some minor renovations were made in the kitchen relative to the installation of a suitable sink. In the present budget provision is being made for the painting of one of the classrooms and the beginning of a program to install storm windows on the school. The costs of the storm windows will be paid for over the years through a saving in heating costs.

In an Article in the Warrant, the School Board is again ask-

ing the district to act on the installation of a new kitchen and cafeteria in the downstairs area, presently the boiler room. This has been comparatively useless space, presently used for rough storage, and could be modified at a rather reasonable cost into an excellent kitchen and cafeteria area. This would release the present kitchen space for use as a library and storage and teachers' room area, since no such satisfactory facilities are available within the school.

FINANCE

There are comparatively few changes in the overall budget from that which exists at present. In the 210 series, "Salaries," an apparent increase of about \$2,000 is evident, however, a good part of this is for the utilization of Title I funds under the Elementary-Secondary Education Act of 1965 that might become available during the coming school year. At the special school district meeting held in the latter part of January, such monies were voted to be used by the district this year and within this item funds are provided to use money that might be made available in the future. This expenditure is balanced by a receipt of \$1400 in that section of the budget, creating no change at all in the assessment for the operation of the school. In "Transportation," a decrease of about \$900 is shown through a saving in the transportation bids that were received starting in this current school year. In the 1477.1 series, "Tuition," the actual costs of tuition decrease by about \$700 according to estimates, in spite of the fact that the tuition cost at Peterborough High School has increased an additional \$100 to \$671 per pupil. The reason for the decrease in the Tuition item is because of a decrease of about ten pupils expected to be in attendance at the Peterborough School during the coming year.

The overall budget calls for a total appropriation of just a little bit less than that necessary for this present year, but the total assessment to meet the budget is some \$2,000 less due to additional income of approximately this difference.

SPECIAL ARTICLES

A series of four Special Articles appear in the Warrant to provide the advantages of Social Security for people employed by the district other than teachers, namely, the school custodian and the school lunch operator. In the past we have not found it necessary to provide these advantages for these employees since the previous employees were not interested in having Social Security made available to them. It seems only fair that these folks be given the opportunity of participating in this almost universal program.

FEDERAL AID

This is the first year that Federal aid became available to the schools under the Elementary-Secondary Education Act of

1965. During the present year we are utilizing these Title I funds through action taken at a special school district meeting to improve the audiovisual materials available in the school in order to better instruct deprived children. It is expected that a similar amount of money, approximately \$1400 or \$1500, will be available in the coming school year. The exact use of this money has not, at this point, been determined.

In addition to Title I money, Title II money is available to the Supervisory Union. Its purpose is to provide library materials for all youngsters within the Supervisory Union area. These library books would be circulated amongst the schools as requests and needs develop on the part of teachers. It is expected that during the coming year, a similar amount of money would be made available for the continuance of this kind of library project.

COOPERATIVE SCHOOL STUDY

A decision relative to participation in a cooperative school is being asked in the school warrants of all of the towns involved in the study. Special hearings have been held in all of the towns and other meetings have also been held in each of the towns to thoroughly familiarize all of the citizens with the advantages and disadvantages of a cooperative arrangement. Cooperation is not a one way street, the general feeling is that the advantages in being a part of a large cooperative district far outweigh the disadvantages which are part and parcel of such an arrangement. The undersigned's report relative to this matter is found in the cooperative school brochure published to inform the citizens regarding this matter. It would be redundant to say much more about the cooperative plan. A far sighted point of view should be taken by the citizens. The long range twenty, thirty, forty or fifty year educational advantages of such a cooperative arrangement are the things that should be very thoughtfully considered. Too often, citizens are concerned about immediate incidental considerations and lose sight of the long term advantages of cooperation. This plan will make long term educational provisions for the children of the community and make Greenfield a better place to live in. Whatever action is taken by the citizens, it is hoped that the decision is arrived at by careful and unemotional evaluation of all factors.

CONCLUSION

In spite of the changes which have taken place on the staff, and which probably will continue to be with us as long as a small multiple graded school is operated, progress in the Greenfield School has been satisfactory. We have been very fortunate in hiring some excellent people to work on our staff and serve as principal, and these teachers, though comparatively inexperienced, are doing an excellent job. The School Board has

been extremely understanding of the problems of the teachers and their needs in order to meet the educational requirements of the children and have met practically all requests made. By working together it is felt that a good offering is being made for the children of the community.

Respectfully submitted,

KENNETH A. SARGENT
Superintendent of Schools

SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the health work completed by the School Nurse in the Greenfield School from September 1964 to June 1965:

Number of Visits	22
Inspections	424
Students weighed (each month)	477
Students Measured (each three months)	212
Vision Tests	53
Hearing Tests	53
Home Visits	9
First Aid	8
T.B. Tests	57

Physical examinations by the School Doctor showed the following defects:

T & A	1
Teeth	7
Hernia	1
Nutrition	5
Ears	3

Defects found by the School Nurse:

Vision	16
Skin	1
Teeth	2

There were no contagious diseases among the school children this year.

SPECIAL HEALTH ACTIVITIES

This year Dr. Weathers held a Dental Clinic two mornings. Six children attended. This was sponsored by the Parent Teachers Club.

The State Department of Health held a T.B. Clinic for all school children. No cases of T.B. were discovered.

The pre-school clinic was held in May.

I wish to thank all concerned for all the cooperation given me in regard to the Health program in the school.

Respectfully submitted,

ANNA L. SAMPSON, R.N.

School Nurse

VITAL STATISTICS

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1965

Date of Birth	Place of Birth	Name of Child	No. Child		Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
			Sex	Cond.							
1965											
Jan. 18	Peterborough	Theresa Marie	F	L	Russell E. Holt	Marie D. Young	W	Greenfield	Laborer	Peterborough	Newport
April 6	Peterborough	Kelly Jean	F	L	1 Mich'l J. Sullivan Jr.	Elsa M. Frisella	W	Greenfield	Carpenter	Peterborough	Manchester
May 10	Keene	Benjamin Jason	M	L	2 Clifton Sawyer	Joyce W. Wippie	W	Greenfield	Millworker	Peterborough	Keene
May 31	Peterborough	Julie Louise	F	L	2 Wm. J. Ferry	Faith A. Cochran	W	Greenfield	Laborer	Lexington, Mass.	Peterborough
June 10	Peterborough	Cheryl Marie	F	L	1 Richard D. Delay	Linda Armstrong	W	Greenfield	Store Clerk	Fitchburg, Mass.	Henniker
June 18	Peterborough	Kevin Patrick	M	L	2 John F. Delay, Jr.	Sandra L. Beckwith	W	Greenfield	Mechanic	Fitchburg, Mass.	Leominster, Mass
July 23	Peterborough	Dana Joseph	M	L	1 Ronald Springfield	Martha A. Trainer	W	Greenfield	Student	Peterborough	Philadelphia, Pa.
July 4	Peterborough	Michael Arthur	M	L	1 Wm. A. Blaha, Jr.	Karen E. Jensen	W	Greenfield	Machinist	Malden, Mass.	Malden, Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief,

ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1965

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1965 Jan. 2 Greenfield	John Thomas Canu, Jr. Geraldine Morin	Gardner, Mass. Gardner, Mass.	20 18	Mechanic At home	Gardner, Mass. Gardner, Mass.	John Canu Florence Fiandaca	Gardner, Mass. Italy	Anna M. Chute Justice of the Peace
April 24	Wilfred A. Metivier	Greenfield	22	Customer Serv.	Greenfield	Omer A. Morin Carmela R. Delmazzo	Canada	J. J. Belluscio Catholic Priest
Keene	Diana Lee Chabot	Keene	20	Accountant	Keene	Aime D. Metivier Beatrice M. Pellerin	Greenfield Brattleboro, Vt.	
April 25	David Gately Hayes	Greenfield	38	Foreman	Concord, Mass.	Wm. H. Chabot Jr. Rose M. DiBernardo	Keene	
Plymouth	Jancie E. Wholey	Greenfield	51	Teacher	Concord	Daniel J. Hayes Rita M. Gately	Massachusetts Massachusetts	Charles A. Gaines Clergyman
June 3 Greenfield	Joseph Neal Connor Janet Dempsey Cook	Detroit, Mich. Greenfield	21 20	Clerk Student	Pittsburg, Pa. Fitchburg, Mass.	Earl F. Newton Ethel S. Mitchell	Vermont Scotland	John H. Giunta Clergyman
June 6 Wilton	Charles N. Soule Susanne N. Wholey	Greenfield Greenfield	44 18	Painter Student	Temple Exeter	George L. Deen Ornon S. Cook	New Hampshire Massachusetts	
August 16 Manchester	Albert A. Morin Kathleen M. Palmer	Greenfield Greenfield	26 18	Product Mgr. Rehab. Aid	So. Troy, Vt. Boston, Mass.	Marjorie A. Dempsey Charles N. Soule	Vermont New York	John W. Cowie Justice of the Peace
August 20 Temple	Norman J. Labier Edna E. Paradise	Peterborough Greenfield	38 40	Textile Inspector	Jaffrey Temple	Helen Greiger Arthur L. Newton	Massachusetts New York	Nicholas J. Costakis Justice of the Peace
August 21 Greenfield	Douglas S. Whiton Jacquelyn P. Russell	Peterborough Greenfield	21 18	U. S. Army Secretary	N. Bedford, Mass. Peterborough	Philbert Morin Melanie Roy	Vermont Canada	Esther S. Church Justice of the Peace
August 30 Greenfield	Stephen J. Colburn Sandra L. Bumford	Peterborough Milford	20 17	Carpenter At Home	Goffstown Hillsboro	Robert R. Palmer Eleanor R. Persons	Massachusetts Vermont	Richard Allen Day Clergyman
						Homor J. Labier Dorilla Charolonne	Greenfield Jaffrey	
						Fredrick C. Blood Annie B. Edwards	Temple Temple	
						Kenneth E. Whiton Delma H. Turner	Massachusetts Massachusetts	
						Chester W. Russell Louise E. Cutler	New Hampshire New Hampshire	
						Charles T. Colburn Robert I. McLane	New Boston Francstown	Anna M. Chute Justice of the Peace
						Leon G. Bumford Eleanor B. Gardner	Hillsboro Deering	Greenfield

September 1	Charles N. Soule, Jr.	Greenfield	20	Meat Cutter	Alabama	Charles N. Soule Edith E. Simmons Robert D. Atkinson Priscilla F. Russell Ralph L. Parker Mildred Stockwell Gardner W. Glover Edna B. Baker	New Hampshire Florida Peterborough Greenfield Vermont Massachusetts New York	Roswell F. Hinkelman Minister Albert A. Golin Justice of the Peace
Peterboro	Beverly V. Atkinson	Greenfield	18	Student	Peterborough			
September 8	Donald G. Parker	Greenfield	35	Carpenter	Unity			
Newport	Barbara J. Glover	Greenfield	22	Secretary	Greenfield			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1965

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1965									
Jan. 15	Greenfield	Perley N. Blanchard	75	So. Lyndeboro	M	M	Stitcher Grain Mill	Charles H. Blanchard	Martha Newton
Jan. 16	Pittsfield	Maude E. Hardy	82	Francestown	F	W	Practical Nurse	Charles Foote	Clara
Jan. 29	Greenfield	John Walker	85	Glasgow, Scotland	M	W	Retired Pharmacist	John Walker	Elizabeth MacTaggart
March 6	Greenfield	Lizzie Belle Brown	89	Hillsboro	F	S	At Home	Giles E. Brown	Ellen Flint
April 25	New Boston	Martha E. Blanchard	94	Francestown	F	W	Housewife	Harvey Newton	Louisa Gould
April 29	Nashua	Anna Reynolds	87	Sharon Springs, N. Y.	F	W	Housewife	John B. Olmstead	Alice M. Simmons
May 14	Peterborough	Willard H. Hopkins	80	Francestown	M	M	Farmer	Fred H. Hopkins	Mary A. Richardson
June 1	Peterborough	Angie H. Russell	81	Antrim	F	W	At Home	Chester A. Conn	Harriett P. McIlvin
June 6	Greenfield	John E. Field, Jr.	68	Rutland, Vt.	M	M	Retired	John H. Field	Amorette Lockwood
July 6	Peterborough	Carl E. Magoon	55	Greenfield	M	M	Laborer	Frank H. Magoon	Gertrude A. Ryan
July 29	Greenfield	Grover J. Randall	77	Gorham, Me.	M	M	Monad, Paper Mill	John L. Randall	Sarah M. Randall
Aug. 17	Greenfield	Mark A. Gonfrade	11	Boston, Mass.	M	S	Student	Alfred H. Gonfrade	Doreen M. Cate
Aug. 28	Greenfield	Annie A. Hoyt	79	Wakefield, Mass.	F	W	At Home	Darius P. Richardson	Laura Dennis
Sept. 6	Greenfield	Louis M. A. Roy	82	LaCross, Wis.	M	S	Photographer	Louis Roy	Flora E. Quinn

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

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